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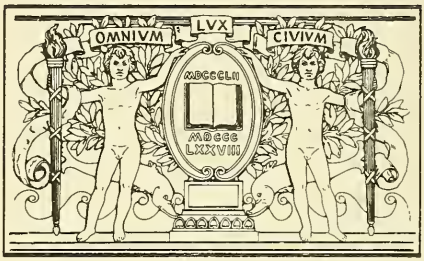

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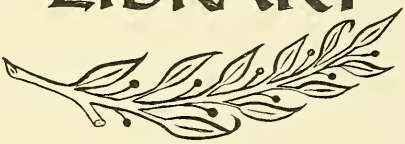

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AUDITOR OF ACCOUNTS'

FIFTY-SEVENTH ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,

STATE OF MASSACHUSETTS,

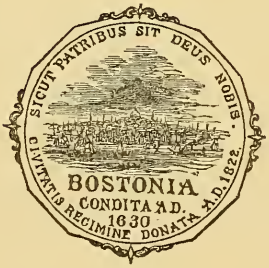
FOR THE FINANCIAL YEAR

1868-69.

MAY 1, 1868, TO APRIL 30, 1869.

(BOTH INCLUDED.)

CITY DOCUMENT, No. 61.



BOSTON:

ALFRED MUDGE & SON, CITY PRINTERS, 34 SCHOOL STREET.

1869.

6358.11
141,429

CITY OF BOSTON.

In Board of Aldermen, May 10, 1869.

ORDERED, That the Annual Report of the Auditor of Accounts, for the financial year 1868–69, be submitted in print, and that four thousand copies thereof be printed; that three thousand copies be retained in the custody of the Auditor, at City Hall, for distribution, and that the remainder be placed in the several Police Station Houses, also for distribution; and further, that public advertisement be made of the fact, in the newspapers, that said reports have been placed in the Auditor's Office, City Hall, and in the several Police Station Houses, for distribution, where the citizens may obtain them on application.

Sent down for concurrence.

BENJ. JAMES, *Chairman.*

In Common Council, May 13, 1869.

Concurred.

WM. G. HARRIS, *President.*

Approved May 14, 1869.

NATHANIEL B. SHURTLEFF, *Mayor.*

Brought forward,	$7,984,953 70
To which add the following sums paid by the Treasurer which did not pass through the Auditor's office, viz:	
Committee on the Reduction of the City Debt, being amount paid for City of Boston 6 per cent currency bonds issued to them,	3,245,000 00
Interest and premium on City and Water Loans,	1,152,377 79
State Tax,	723,140 00
County of Suffolk, on requisitions of the Judges of the several Courts, as provided by State Laws, and expenses of Coroners' inquests,	132,028 98
Militia Bounty,	37,849 00
Old Claims,	143 75
Total payments per Auditor's accounts,	$13,275,493 22

The total payments, by the City Treasurer's accounts, during the year were as follows, viz:

On account of the City of Boston,	$13,047,005 05
On account of the County of Suffolk,	226,488 17
Total,	$13,273,493 22
Add Auditor of Accounts' drafts not paid,	2,000 00
Total as per Auditor,	$13,275,493 22

The Treasurer's accounts, which will be found accompanying this report, show that the balance of cash in the Treasury, May 1, 1868, was		$4,065,597 99
The total payments during the year were	$13,273,493 22	
The total receipts during the year were,	11,869,660 54	
		1,403,832 68
Balance of cash in the Treasury, April 30, 1869,		$2,661,765 31

This balance of cash in the Treasury as stated on page 6, is applicable to the payment of the following items, viz:

Balances of unexpended loans und income obtained in 1868–69, which have been carried forward to 1869–70,	$1,120,953 67
City Debt due and drawn for by the Auditor of Accounts, but not paid by the Treasurer,	3,500 00
City Hospital, Nichols Trust Fund,	530 50
City Hospital, Goodnow Trust Fund,	633 25
Balance belonging to the Sinking Fund for the redemption of the debt of the city,	1,536,147 89
Total as given on page 6,	$2,661,765 31

The actual cash balance to the credit of the "Committee on the Reduction of the City Debt," which forms part of the Sinking Fund for its redemption, was, April 30, 1869, $1,881,082.78, from which the Treasurer borrowed and advanced for objects authorized by loans of the City Council not negotiated, $334,934.89. The "Committee on the Reduction of the City Debt," during the year invested $3,245,000 of the Sinking Fund in City of Boston six per cent Currency Bonds. Total amount of the Sinking Fund, April 30, 1869, $6,339,757.78; same date, 1868, $4,762,299.59; increase since April 30, 1868, $1,577,458.19.

The total assessment of City and County Taxes for 1868, to meet the deficiency in the income during the financial year 1868–69, and to pay the State Tax levied on the City of Boston ($723,140), was

	$6,167,788 51
Add additional bills by omission,	2,273 36
" for supplementary bills,	104 00
Total assessment,	$6,170,165 87

Tax payments into the City Treasury, to April 30, 1869,	$5,767,943 15
Abatements,	66,440 39
Outstanding April 30, 1869,	335,782 33
Total, as on page 7,	$6,170,165 87

The total INTEREST and PREMIUM account of the city for the year, which includes that and the exchange paid on the funded City Debt and the outstanding Water Loans, the premium on the debt paid off and the interest on the amount temporarily borrowed of the Committee on the Reduction of the Debt of the city, amounts in the total to $1,152,377.79. The total amount of the premium paid for the gold was $207,154.19, and for Exchange on London $176,265.20. The highest premium paid during the year for gold was 47½, and the lowest on the dollar 30⅞. The principal and interest on all the debt issued prior to September 1864 is paid in gold. Since that time, the bonds issued have been made payable, principal and interest, in currency.

THE EXPENDITURES.

CITY OF BOSTON.

For Ordinary expenses, which includes the interest, premium and exchange paid on the entire debt of the city ($1,152,377.79),	$5,428,421 93
" Laying out and building new streets and widening old ones, not included in the annual appropriations for such objects,	1,032,904 65
" Chestnut Hill Reservoir,	737,770 00
" State Tax,	723,140 00
" Church Street District,	481,889 41
" Erecting new school-houses and purchasing land for same,	346,610 78
Carried forward,	$8,750,736 77

Brought forward,	$8,750,736 77
For Water Works, Boston Highlands,	280,808 84
" Erecting new buildings and purchasing land for same,	242,965 71
" City Debt, redeemed,	197,000 00
" Roxbury Debt, redeemed,	117,156 00
" Soldiers' Relief,	108,709 95
" Militia Bounty,	37,849 00
" Chestnut Hill Driveway,	37,388 43
" Washington Statue,	10,000 00
" Albany Street Bridge over Roxbury Canal,	7,965 58
" Albany Street Bridge over Boston & Albany R. R. Track,	6,016 81
" Suffolk Street District,	4,248 96
" War Expenses,	1,959 00
" Dover Street Improvement (old claims),	1,200 00
	$9,804,005 05
The Treasurer's payments, in addition to the regular expenditures on account of the City of Boston, as given above, were, to the "Committee on the Reduction of the City Debt" for investment in City of Boston bonds,	3,245,000 00
	$13,049,005 05

COUNTY OF SUFFOLK.

For Court Expenses including Jurors' and Witnesses' Fees, Salaries of Sheriff, Assistant Clerks of Courts, and Constables, Printing and Stationery,	$151,337 19
" Jail Expenses, Salaries of Officers, small Repairs, keeping and feeding Prisoners,	34,024 34
" License Commissioners, Salaries, Office and travelling Expenses,	16,826 50
Carried forward,	$202,188 03

Brought forward,	$202,188 03
For Repairs, care and lighting of, fuel and furniture for, Court House and Probate Building,	12,657 08
For Coroners' Inquests and Views,	3,870 78
Miscellaneous,	7,772 28
	$226,488 17

REVENUE.

CITY OF BOSTON.

From Taxes of 1868,	$5,767,943 15
" " " 1867, and previous years,	286,740 97
" " Corporation received from State of Massachusetts,	418,961 52
From City Loans,	2,022,000 00
" Water Loans,	1,240,000 00
" Water Works, Rates, &c.,	609,030 49
" the several Departments,	462,204 89
" Committee on the Reduction of the City Debt, Interest on six per cent Currency Bonds and Temporary Loans to the Treasurer,	232,389 52
From Public Land Bonds, belonging to the Sinking Fund,	162,058 09
From State of Massachusetts Soldiers' Relief payments, 1867,	145,387 63
From Interest on Bank Balances, Taxes, and Public Land Bonds,	141,735 07
From License Tax for Sale of Spirituous Liquors, as per act of Massachusetts Legislature of 1868,	108,910 89
From Tremont Street Widening, Estates sold,	48,294 69
" Militia Bounty,	37,849 00
" Avon Place, Opening, Estates sold,	27,151 37
" City of Roxbury,	24,162 52
" Dover Street, Estates sold,	14,960 00
Carried forward,	$11,749,779 80

Brought forward,	$11,749,779 80
From Public Land Sales and Rents,	12,288 14
" Church Street District, Estates sold and Betterments,	8,787 87
From School Fund of Massachusetts,	8,171 38
" Dog Fund, received for licenses granted,	4,516 00
" Station House Ward 8, Estate sold,	2,867 48
" Peddlers' Licenses,	952 00
" Devonshire Street, Old materials,	630 08
" Hamilton Street, Rents from Surrendered Estates,	596 84
	$11,788,589 59

COUNTY OF SUFFOLK.

From Fines and Costs collected in the Criminal Courts of the County, by the Sheriff at the Jail, the Master of the House of Correction, and the Superintendent of the House of Industry,	$76,299 60
From Fees paid in by the Clerks of the Civil Courts for the County,	2,608 19
Sheriff, for board of United States witnesses, and prisoners at the Jail,	2,163 16
	$81,070 95

EXPENSES OF THE DEPARTMENTS.

The *regular* expenditures of the principal departments of the city, for the financial year 1868–69, are given below, including the salaries of all officers attached to each, compared with those of the year previous, viz:

CITY HOSPITAL.

	1868-69.	1867-68.
Expenses,	$91,324.21	$91,947.25

Income, 1868–69, $3,545.77; 1867–68, $5,950.68.

FIRE DEPARTMENT.

	1868-69.	1867-68.
Expenses and Salaries,	$229,047 43	$180,218 46
Fire-Alarm Department,	40,741 91	23,998 67
Repair of Engine Houses,	14,963 69	26,237 40
	$284,753 03	$230,454 53

Income, 1868–69, $1,494.10; 1867–68, $844.12.

HEALTH DEPARTMENT.

	1868-69.	1867-68.
Expenses and Salaries,	$288,097.05	$248,717.18

Income, 1868–69, $37,536.80; 1867–68, $41,102.55.

POLICE DEPARTMENT.

	1868-69.	1867-68.
Expenses and Salaries,	$512,829.84	$433,944.66

Income, 1868–69, $14,042.54; 1867–68, $14,635.56.

PUBLIC BUILDINGS.

	1868-69.	1867-68.
Expenses and Salaries (see Engine Houses),	$69,903.03	$49,559.32

Income, 1868–69, $900.00; 1867–68, $3,337.00.

PUBLIC INSTITUTIONS.

	1868-69.	1867-68.
House of Industry,	$126,878 08	$118,042 11
House of Correction,	79,920 03	70,765 76
Lunatic Hospital,	57,910 84	54,863 28
Steamer H. Morrison,	11,672 33	12,453 16
Pauper Expenses,	9,492 19	11,009 35
Office Expenses,	6,793 11	5,527 56
Quarantine,	4,946 25	5,056 07
	$297,612 83	$277,717 29

Income, 1868–69, $95,834.24; 1867–68, $78,216.99.

SCHOOLS AND SCHOOL-HOUSES.

	1868–69.	1867–68.
Salaries of Officers School Committee,	$18,570 33	$12,579 08
Instructors High and Grammar Schools,	487,560 52	372,597 68
Instructors Primary Schools,	232,067 52	176,018 22
Care of Grammar School-houses; repairs on do., and fuel,	103,536 57	95,218 44
Care of Primary School-houses; repairs on do., and fuel,	81,643 67	71,927 41
Books and other expenses incurred for Grammar Schools by School Committee,	49,467 44	29,812 07
Do., for Primary Schools,	9,830 95	14,553 51
Expenditures for new School-houses and land for same,	346,610 78	188,790 80
	$1,329,287 78	$961,497 21

Income from all sources, 1868–69, $9,096.68; 1867–68, $13,024.55.

STREETS.

	1868–69.	1867–68.
Lighting,	$271,167 23	$237,272 10
Paving, etc.,	409,814 75	270,361 11
Widening, etc. (ordinary),	214,410 87	327,989 19
Sewers and Drains,	76,736 26	41,055 53
Bridges,	15,855 12	13,086 54
	$987,984 23	$889,764 47

Income from all the above departments, 1868–69, $109,998.25; 1867–68, $57,851.89.

WATER WORKS.

	1868–69.	1867–68.
Requisitions of Water Board, general,	$162,390 89	$146,862 79
Requisitions of Water Board, Chestnut Hill Reservoir,	737,770 00	451,124 65
Carried forward,	$900,160 89	$597,987 44

Brought forward,	$900,160 89	$597,987 44
Requisitions of Water Board, Wards 13, 14 and 15,	280,808 84	
Other Payments,	2,000 00	1,600 00
Interest, Premium and Exchange,	605,045 92	515,245 33
	$1,788,015 65	$1,114,832 77

Income, 1868–69, $609,030.49; 1867–68, $551,839.36.

THE DEBT OF THE CITY.

The amount of the *funded* debt of the *City*, of all kinds, May 1, 1868, was	$14,011,656 91
Less amount of debt paid off during the year 1868–69,	314,156 00
	$13,697,500 91
Add amount of Bonds issued on account of City and Water Loans, during the year 1868–69,	3,262,000 00
Total *funded* debt of the City, April 30, 1869,	$16,959,500 91
Add unfunded debt, being advances made by the Treasurer on loans authorized by City Council, but not negotiated,	344,934 89
Total *funded* and *unfunded* debt, April 30, 1869,	$17,304,435 80

The indebtedness, as stated above, the Auditor classifies as follows, viz.:

Water Debt (net cost of the Water Works),	$8,856,687 71
City Debt, proper,	5,658,098 09
War Debt,	1,915,500 00
Roxbury Debt,	874,150 00
Total, as above,	$17,304,435 80

The Water Loans outstanding April 30, 1869, amount to only $5,107,711.11; but the real debt of the Water Works is shown by the excess of the expenditures for said works over the revenue derived from the same, which is, as stated above, $8,856,687.71.

The total indebtedness of the city has reached $17,304,435.80 an increase, since April 30, 1868, of $3,157,535.15, nearly all caused by street improvements and building of Chestnut Hill Reservoir. In addition to the actual indebtedness, as stated, of $17,304,435.80, the City Council have authorized, as recorded in the Auditor's office, April 30, 1869, loans which had not, at that date, been negotiated, for the following purposes, viz:

Date of Order.	Object of Loan.	Amounts.
December 18, 1868,	Atlantic Avenue,	$1,200,000 00
" 31, 1868,	Widening Hanover Street,	500,000 00
January 22, 1869,	Church Street District,	300,000 00
March 30, 1869,	Girls' High and Normal School House,	170,000 00
April 24, 1869,	Widening Federal Street,	75,000 00
		$2,245,000 00

On these loans the Treasurer has advanced $83,532.66, which amount is included in the *unfunded debt.*

THE MEANS ON HAND FOR PAYING THE DEBT.

Cash due by the City Treasurer to the credit of the "Committee on the Reduction of the City Debt,"	$1,881,082 78
Six per cent certificates of indebtedness of the City of Boston, belonging to the "Committee on the Reduction of the City Debt."	4,458,675 00
Public Land Bonds and Mortgages in the hands of the Treasurer, secured on lands purchased of the City, all payments on which go into the Sinking Fund,	530,231 33
Total redemption means, April 30, 1869,	$6,869,989 11
Total redemption means, April 30, 1868,	5,199,369 72
Increase of means in 1868–69,	$1,670,619 39

THE NET DEBT OF THE CITY.

Total *funded* and *unfunded* Debt of the City of Boston, April 30, 1869,	$17,304,435 80
Total means on hand for paying off the same, April 30, 1869,	6,869,989 11
Net debt, April 30, 1869,	$10,434,446 69

While the *gross* debt has increased $3,157,535.15, since April 30, 1868, the *net* debt, however, has increased but $1,486,915.76; the means for its redemption being in excess of those of April 30, 1868, $1,670,619.39.

NEW PUBLIC BUILDINGS.

The following are descriptions of the buildings which have been erected during the past year, under the direction of the Committee on Public Buildings and the general superintendence of James C. Tucker, Superintendent of Public Buildings, with the exception of the new workshop in the House of Correction Yard:

Lewis Grammar School House. — The Lewis Grammar School House is located at the corner of Dale and Sherman Streets in the vicinity of Warren Street, Boston Highlands, and was erected in 1868. The lot on which the building stands has a frontage on Dale Street of 159 feet 6 inches, and on Sherman Street 188 feet. The body of the house is 83 feet 8 inches, by 67 feet 4 inches wide. From the middle of the two longer sides are projections from the body of the house, each measuring five feet by twenty-five feet. Through the centre are the entrances to the house. The building is three stories high, exclusive of basement and attic. In each of the three principal stories of the body of the building are four school-rooms each 28 by 32 feet and 12 feet 6 inches high, and a hall, extending across the building from front to rear, twenty

feet wide, within which are the cloak-rooms and the staircases. At the end of each cloak-room, opening off of each school-room, are the Teachers' closets, 4 by 5 feet. In the attic story, the entire space within the mansard roof of the body of the building is devoted to an exhibition and assembly hall, 80 by 64 feet and fourteen feet high. In the projection at the sides of the hall are the staircases and closets for apparatus, etc. The entire basement is devoted to fuel-rooms and play-rooms. The building is heated by four large furnaces, and means have been provided for thorough ventilation and the supply of fresh air. The inside of each room is fitted with inside blinds, and the walls between the windows are prepared with slated black-boards. The entire inside finish of the building for doors, windows, wall lining, etc., is of soft brown ash, with Southern hard pine for upper floors and platforms. The main partitions are of solid brick-work. The exterior walls are faced with pressed brick. The trimmings of the doors and windows and base and string courses are of Concord granite. The walls are covered with a mansard roof, with wooden cornice and copper gutters. In the rear of the yard are the scholars' privies, which are approached by a screened and covered passage. The building was erected from designs by ALDEN FRINK, Architect. The contractors who performed the work were MORTON & CHESLEY, carpenters, and S. J. & G. TUTTLE, masons.

Cost of Land,	$4,174 35
Building,	64,784 71
Furniture,	5,735 00
Total,	$74,694 06

PRIMARY SCHOOL-HOUSE, CHARTER STREET. — This is a neat substantial building of brick, measuring 74 by 31 feet on ground plan, with projection from one of its sides of 24 feet by 2 feet. It is of three finished stories in height, besides cellar, and contains six school-rooms, accommodating 336 children in all; with

convenient staircases, clothes-closets, water arrangements, and other complete appliances of the recently erected School-houses. The building is located on the property known as the "Ober Estate," a somewhat restricted area, which it is hoped may be increased at no distant day. The yards in rear contain two blocks of privies, with cesspool vaults, and these yards are separated by a wall; the whole area of the site is enclosed by boundary walls of masonry, excepting on street front, where a substantial iron fence, with entrance gates, is erected. The drainage is excellent, and the building is most thoroughly constructed. The architects were BRYANT & ROGERS, and the contractors, WM. SAYWARD, mason; W. & J. RAWSON, carpenters.

NEW HOSE HOUSE AND WARD ROOM, WARD 9, *Church Street, between Fayette and Melrose Streets.* — This is a structure of brick, having its Street Façade relieved by white granite doorway and window trimmings, together with corner piers and quoins of brick, and entablature of wood, sanded in imitation of stone, forming a very pleasing though inexpensive street front, which is surmounted by a well proportioned French roof. The structure measures 48 feet in width by 61 feet in depth, in its first story, and is of two finished stories in height, besides an unfinished cellar story. The first and second stories are arranged as follows: First story, Ward Room, occupying about one-half the area of the story, and measuring 60 feet by 25 feet; and hose carriage room of 34 feet by 20½ feet, with stable for two horses in rear, together with hose tower, water closet, wash room, hay room and two closets. The first story is of 12 feet clear height, and is most amply lighted from an enclosed yard in rear of the building, facing Knox Place, and accessible therefrom for supplies and other needful purposes.

The second story is arranged with parlor, kitchen, bedroom and store room (over the Ward Room), and with two bedrooms, bath room, sink room and staircase, and its hall over the hose house. The second story has a depth of 37½ feet only from

street front, and the hose tower is continued up (outside this story) to a total height of 44½ feet above first story floor level.

The marked improvement in the taste of the exteriors of the recently erected Hose and Engine Houses over most of their predecessors of former years is most gratifying, and reflects credit on all the Committees in charge, to whom the Architect is always indebted in great degree for the opportunity to plan and erect structures of taste, as well as convenience and adaptation for the purposes intended. Messrs. BRYANT & ROGERS were the Architects of the building thus briefly described. Contractors — Mason, EDWIN ADAMS; Carpenters, MORRISON & SHAW.

POLICE STATION HOUSE, DISTRICT NO. 10, BOSTON HIGHLANDS. — This building is located on Washington Street, near the junction of Tremont Street. The subject of improving the construction of Station Houses was agitated as early as 1861, and received much attention at the hands of the proper committees of that and the year following. A visit of inspection to some of the neighboring cities, including New York and Philadelphia, satisfied the gentlemen that room for improvement existed, not only in interior arrangement, but also in exterior design. The Station Houses of Joy Street, La Grange Place (Street) which were soon authorized, may be said to have developed a new era in our city in buildings of this class. A third house, denominated the Harbor Police Station, followed the erection of the La Grange Place building, of which it was strictly a copy, and the building, now ready for occupation on Boston Highlands, though of larger dimensions than the La Grange Street building, may be said to be designed in general accordance therewith. The exterior dimensions are 80 by 39 feet on ground plan, enclosing four *finished* stories, including a French roof story as one of them. The basement story is mainly devoted to the cell blocks, in which there are 12 single cells, each of the dimensions of 7 feet 3 inches by 8 feet, and 9 feet 6 inches in height, and contains also fuel vaults, cellar for

heating apparatus, storage room and water closets and lavatory. The first story contains a noble Guard Room, fitted up with the latest acknowledged improvements for the care of the "force," together with a Captain's office, general office or reception room, property room, kitchen, lavatory and garment room. The staircase in this story, for communication with the basement, and also with the stories above, is liberal in dimensions and easy of access. The second and roof story are sub-divided into apartments as quarters for the "force," with rooms in proper locations therein for respectable unfortunates desiring lodging, together with all needful conveniences for washing, bathing, &c.

The building is most amply lighted on all four of its sides, by numerous windows. The ventilation of the cells and apartments in all the stories has been most carefully considered and provided for. There are side and rear yards, accessible from the street in front, and the street boundary has an ornate fence, and with suitable gates therein. The mechanical execution of the work of the building was by Wm. Sayward, mason, and Morrison & Shaw, carpenters, and will compare favorably with that of the numerous structures erected of late by our City.

Messrs. Bryant & Rogers were the architects of the Joy and La Grange Street Houses, before referred to, as well as of the Boston Highland structure.

Workshops and Offices for the House of Correction. — This group, which has been erected the past year on land of the City at South Boston, within the House of Correction enclosure, consists of two buildings for offices, &c., separated by a central workshop, which recedes thirty-three feet from the line of the front, and connected at the angles, leaving all the sides open to light and air, all of brick with granite dressings and a slated roof, two stories high, including the French roof, plain but substantial.

The centre building measures 45 feet by 150 feet, and the whole of the first and second stories is used for the manufac-

ture of shoes, under the direction of Messrs. Hervey & Co., the contractors for the labor of the men in this branch of industry. The rear end of the basement, which is partly above ground and well lighted, is the Bakery, having large modern oven, and other conveniences, sufficient to supply the House of Correction and the Lunatic Asylum with bread. The remainder of the space under the workshops, about seven feet high, has a cemented floor, and is occupied for the storage of flour and other articles.

The eastern front building is 40 feet by 53 feet, containing, on the lower floor, a large room 28 feet by 37 feet, fitted with ample cases for clothing, where those committed to the Institution are recieved for change of dress, &c.; adjoining this is a bath room 21 feet by 37 feet, neatly grained, and furnished with fourteen cast-iron bath-tubs, the water for which is heated by steam carried into iron tanks on the floor above. The second floor is used for storage purposes, and is at present unfinished.

The western front building is 40 feet square, and is intended for the officers' rooms, dressing rooms, &c., the principal office being on the lower floor; the second story is not yet completed. There are piazzas of wood around the front and sides of offices.

All the shops, rooms, &c., are well ventilated, and heated by steam from the engine that supplies power to the machinery.

The whole was constructed from the designs of N. J. Bradlee, Architect, Messrs. William Sayward, mason, and S. & H. Ames, carpenters, under the supervision of the Board of Directors for Public Institutions. Cost of buildings $39,215.75; of furniture $8,420.58.

PUBLIC WORKS.

Chestnut Hill Reservoir. — This work has been prosecuted during the year with vigor and energy by the Superintendent, Albert Stanwood, and the Resident Engineer Henry M. Wightman, under the supervision and direction of the Cochituate Water Board, and N. Henry Crafts, City Engineer, who is

Engineer in Chief of all the Water Works; and although a vast amount of work was accomplished, it is a matter of regret that the completion of the Reservoir is not so near at hand as was confidently expected and predicted a year ago. We learn that all engaged in the enterprise, however, have done their best, and all that was possible under all the circumstances. The following statement of the average number of men and teams employed each year, for the past three years, will show that the last year was not behind the others in the magnitude of the operations. For twelve months ending March 31, 1867, the average number of men employed was three hundred and nine; of teams (consisting two horses, two carts and a driver), thirty-two and a half; for the next twelve months the average number of men was five hundred and ten, of teams sixty; and for the thirteen months ending April 30, 1869, the average number of men was five hundred and forty-four, and of teams seventy-eight and a half. Upon the accession of the present incumbent, N. J. Bradlee, to the Presidency of the Water Board, it was decided to employ every available man and team, that could be profitably worked, upon the Lawrence Meadow or Upper Basin, with the determination to finish that section so as to let the water in on the 25th of October, — the twentieth anniversary of the introduction of the Cochituate Water into Boston; and although the amount of material to be removed, and the difficulty of removing it had been underestimated, yet the work was accomplished and the water let in on the day set. As the greater portion of the teams at command were employed during the summer months, and until the last of October, on the Upper Basin, the force on the Lower Basin was necessarily limited during that time to the number of teams remaining; therefore the work done on this section does not make so much show as it would otherwise have done. There was, nevertheless, a vast amount of expensive labor done during the year, in the excavations for the foundations of the Effluent Gate-House and the Dam in the immediate vicinity. The bulk

of the material removed was quicksand, and an underlying stratum of very porous gravel and decomposed slate, which rested upon the solid slate ledge; and, owing to the wetness of the season and the troublesome influx of water from springs, the work was attended with great difficulties, and proved far more expensive than was anticipated. About 35,000 cubic yards of quicksand were taken out, and probably six times that quantity of water was pumped and bailed. The solid rock, however, was reached, the foundations of the Gate-House about one-third completed, and the puddle wall of the embankment brought up some ten or fifteen feet. About 1,000 lineal feet of bank were built on the northerly side of this basin, and the slope wall laid. During the cold weather and spring, the work consisted of stripping and grubbing in the Lower Basin; loaming the banks; ballasting the walks with small stone; excavations for puddle trench on the easterly side of the Intermediate Gate-House, and partially refilling the same with tempered clay; grading, ballasting and top-dressing, with crushed stone, the Driveway; grading Rockland and Beacon Streets; building stone walls, and laying the 48-inch main to Brookline. This latter work was commenced on the 11th of January, and, the weather proving favorable, was continued, with very slight interruptions, until April 1st. There have been 6,608 feet of trench dug and back filled, and 6,350 feet of pipe laid. There have also been laid about 800 feet of twenty inch cast-iron drain pipe. The very severe rain-storm of February 15, 1869, did a very considerable amount of damage by breaking down the temporary wooden drain or flume, which rested upon piles and served to carry off the bulk of the surface water over the pit at the Effluent Gate-House. The volume of water was too great for the capacity of this flume, and it gave way, letting all the water into the pit, completely filling it and submerging the pumping engine. Engines were procured from the city at a great expense, and the water was pumped out. It was also necessary to remove large quantities of quicksand which the torrents of water had brought into the pit. Two of the

Gate-Houses, — the Influent, at the northerly end of the Lawrence Meadow, and the Intermediate, at the Dam which separates the two basins, have been completed and fitted with their necessary gates.

The Driveway around the Lawrence meadow, and for a considerable portion of its length on the lower section, has been substantially completed, and the remainder has been all graded, ballasted and covered with broken stone. A contract has been made for building the gateway at the Rockland Street entrance, and it will be completed this season.

Nearly all the cut stone for the Effluent Gate-House has been delivered, and it is hoped that the sub-structure will be completed before cold weather.

Total expenditures to April 30, 1869, on the Reservoir, $1,563,778.27; on the Driveway, $122,450.97.

East Boston Reservoir. — This Reservoir has been empty during most of the past year, the water having been drawn off, from April 4 to December 25, to make repairs for preventing the leakage which has been so troublesome for years past. It was expected that the work would have been finished before cold weather; but the limited space in which operations were confined, and the consequent shifting of materials, hindered the progress of the work very materially. The entire bottom, and the side slopes, to within a few feet of high water mark, were repaired, and the water was let in to the depth of fifteen feet, ten inches, on the 25th of December. Since that time the depth has been increased to about twenty feet, and no appearance of leakage whatever has been apparent. Repairs have been resumed and the interior will soon be completed. Superintendent of the work, E. R. Jones.

Extension of the Works in Boston Highlands. — Work was commenced in this district a little over a year ago, and considering the difficult nature of much of the ground, and a tardiness in the delivery of the larger sizes of pipes, very good

progress was made. The following statement shows what was accomplished, viz.:

Statement of the number of feet of pipes, of different sizes, laid, and the number of Stopcocks and Hydrants set, in the Roxbury District, to May 1, 1869.

SIZES OF PIPES.									
	MAIN.	DISTRIBUTION PIPES.				SERVICE PIPES.			
	24 in.	12 in.	6 in.	4 in.	3 in.	1 in.	¾ in.	⅝ in.	½ in.
Feet of pipe,	6,221	16,155	19,139	1,516	238	7 pipes	8 pipes	239 pipes	63 pipes
No. of Stopcocks,	5	26	54	15	2	609 ft.	639 ft.	8,541 ft.	1,792 ft.

Hydrants — Wilmarth pattern, 34
" Lowry " 108

It was determined by surveys made during the previous year that a very considerable area of this district was entirely above the reach of the Cochituate water by gravitation delivery, and, as a matter of course, a portion of the contiguous territory is so situated that the supply would be intermittent and imperfect. During the past year levels were taken to determine the elevation of all the door-sills above a plane of eighty feet above "Tide Marsh Level" with a view of determining the location and extent of the districts requiring a special supply. It was found that there were four separate districts requiring a special service which may be designated respectively as the "Highland Street" or "Fort District"; the "Tommy's Rocks" or "Mt. Warren District"; the "Parker Hill District," and the "Seaver Hill District." In the first named district the highest door-sill is that of Mr. Hunnewell's house on Beech Glen Avenue, which is 149 feet above "Tide Marsh Level" or $24\frac{4}{10}$ feet above maximum high water in Brookline Reservoir. The second district, although not entirely above the reach

of the Cochituate pressure, would be very imperfectly served, and has therefore been included. In the third district the highest door-sill is that of Nathan Brown, on the summit of Parker Hill, which is $224\frac{6}{10}$ feet above "Tide Marsh Level" or just 100 feet above maximum high water in Brookline Reservoir. In the fourth district. — The highest door-sill in this district is that of Charles Davenport, on Maple Street, which is $174\frac{2}{10}$ feet above "Tide Marsh Level" or $49\frac{6}{10}$ feet above maximum high water in Brookline Reservoir. Although the boundaries of these districts include some houses which can be reached by the present works, yet they are not thoroughly served. To supply these districts involves the raising of the water to the proper level by pumping engines, and as a Reservoir at a suitable elevation and location was impracticable, it was decided to adopt the plan in use in other cities, of erecting a stand-pipe into which the water is pumped before reaching the district to be supplied, and by keeping the water at the proper level in this pipe, the pressure on the distribution pipes is kept uniform, and all the advantages of a Reservoir, except for storage of water, are thus attained at a much less cost. The "Fort lot," which had been previously purchased by the city as a probable site for a Reservoir, was selected as the most suitable location for the stand-pipe, and after an examination of several eligible localities for the pumping engines, it was finally decided to locate them on a lot at the corner of Elmwood Street and Elmwood Place, in the rear of the New Station House No. 10, on Washington Street. The lot contains 5,563 square feet, of which 3,431 square feet was transferred from the Station House lot, and 2,132 square feet was purchased for the purpose. The lot is ample in size for the engine-house, boiler-house and coal-shed. Several designs were prepared for a stand-pipe and estimates procured upon each. The one adopted is a wrought-iron tube five feet in diameter fitted to a cast-iron base, which also forms the inlet and outlet branch. This base rests upon a solid rock bed, which is to be

cut and dressed to a perfectly level surface, which will be, when finished, about one hundred and fifty-two feet above "Tide Marsh Level," and six feet below the surface of the ground when graded. This stand-pipe will be enclosed in a circular brick tower, with a quadrangular buttressed base and terminating at the top in a lookout. The space between the pipe and the brick-work is to be occupied by a spiral staircase leading to the look-out. The ground floor of the tower will be one hundred and fifty-eight and sixty-seven hundredths feet, and the floor of the lookout two hundred and thirty-five feet above "Tide Marsh Level." The top of the stand-pipe will be about three feet above the upper floor. Contracts have been made for the iron-work and for the masonry, and work upon the foundations has already begun. Contracts have also been made for the pumping engines and boilers, and for all the necessary gates, check-valves and castings for the force main. The engines will be supplied with water through a sixteen inch pipe branching from the twenty-four inch main in Pynchon Street, and passing through the Station House yard, under the coal-shed and boiler-house to the engine-room, where, by means of branches and gates, either or both engines can be supplied. The high service works will be in operation before next winter. Superintendent of the work, E. R. Jones, who has charge of the Eastern Division of the Water Works.

Chelsea Street Bridge. — Plans and specifications were prepared for rebuilding this entire structure, it being the opinion of the City Engineer, Mr. Crafts, that such would be the best and wisest course. The Committee, however, thought differently, and accordingly plans and specifications were prepared for repairing the bridge proper, and piers and for building a new draw. The old draw was completely broken down, and past repairing. The new draw is a Turn Table Draw with double openings of thirty-five feet each, and a roadway of twenty-

one feet, — the old roadway being only twelve feet. A contract was made with JOSEPH ROSS, of Ipswich, for doing all the work as specified for the sum of $6,150. It was found, however, upon removing the earth covering of the bridge, that the flooring was so much decayed as to be unsafe, and a new flooring was ordered by the Committee, which was put in by Mr. Ross. The total cost of this work was $9,146 35. The contract was made in August, and the bridge completed in October.

ALBANY STREET BRIDGE OVER THE ROXBURY CANAL. — Albany Street having been extended from E. Chester Park to the junction of Northampton, Davis, East and Swett Streets, in Roxbury, crossing the dock or canal known as the "Roxbury Canal," at the south-westerly end of South Bay, and an order having been passed by the Board of Aldermen directing the Committee on Bridges to build a bridge across said "Creek," with a suitable draw, plans and specifications were prepared by N. HENRY CRAFTS, City Engineer, and the contract for the work was awarded to JOSEPH ROSS of Ipswich. The contract was signed on the 12th of October, 1868, by which Mr. Ross agreed to furnish all materials and do all the work required by the specifications for the sum of $7,450. The draw is what is known as a Counter-balanced Turn Table Draw, with a roadway of thirty feet, and a single sidewalk, on the northerly side, of six feet. The opening in the clear is thirty-four feet. Changes were made, with the assent of the Committee, after the work had been commenced, which added to the original cost The bridge was opened to travel early in the present year, and the total cost was $7,965.58.

STREET WIDENINGS, EXTENSIONS, ETC. — The most important street widenings and extensions, authorized during the past fiscal year, are the widening of Federal Street, between the foot of Summer Street and First Street, in South Boston, to seventy feet, at an estimated expense of $250,000 (not including the widening

of Federal Street Bridge); the widening of Tremont Street, between Boylston street and the Boston & Albany Railroad Bridge to sixty feet, at an estimated expense of $500,000; the widening of Temple place, at the corner of Tremont Street, at an estimated expense of $20,000; the extension of Avon Place to Chauncy Street, at an estimated expense of $80,000; the extension of Columbus Avenue, from Ferdinand Street to Church Street, at an estimated expense of $67,000; the extension of Brimmer Street from Mount Vernon Street, to Chestnut Street, at an estimated expense of $26,000; the widening of Matthews Street, between Federal Street and Leather Square, at an estimated expense of $10,500; the widening of High Street, between Congress Street and Summer Street, to fifty feet, at an estimated expense of $70,000; the laying out of Atlantic Avenue, one hundred feet wide, across the wharf and docks between Broad Street at Rowe's Wharf and Commercial Street at Eastern Avenue, at an estimated expense, including the building of the street, of $1,200,000; the widening of Hanover Street, between Court and Blackstone Streets, to sixty feet, at an estimated expense of $500,000; the extension of Broadway, from Federal Street to Albany street, at an estimated expense, including the building of an iron bridge across Fort Point Channel, and all other necessary bridges and structures, of $550,000; and the widening of the following streets on the Church Street District: — Marion, Piedmont, Shawmut, Tennyson, South Cedar and Berlin, at an estimated expense of $185,000. The total of the above amounts to $3,458,500. Various other streets have been laid out, widened and extended, which were much needed improvements, but of less importance than those mentioned in detail. The estimated cost of laying out and widening these various streets is $93,017.60, which, added to the above amount, makes a total for the past fiscal year of $3,551,517.60. The betterments to be assessed in consequence of these improvements have not been fully estimated — assessments having been

made on only the following of the above named streets, viz: — Avon Place, $61,382.75; Brimmer Street, $28,457.13; Matthews Street (last widening), $4,736.55; High Street (last widening), $37,649.85; and Temple Place, $14,356.56. No betterments have been assessed under the Betterment Law for the widening of streets on the Church Street District — the amount of betterment being added to the value of each estate benefited by the widenings when it is conveyed back to the owner. It is also expected that the betterments to be assessed for the other important street improvements will return to the City Treasury a considerable portion of the expense. Although the great cost incurred in making these improvements during the past year has been unparalleled in this City, yet it is believed that the benefits to be derived from them will more than justify the large expense.

Fort Hill Improvement. — This work has not been carried forward during the past year, for the reason — as stated in previous reports — that no suitable place has been found where the earth could be deposited; but the building of Atlantic Avenue and the filling of the docks above it will require nearly if not quite all the earth. And it is expected that the City Council will authorize the carrying forward of this important work, so that it will be commenced during the coming summer months.

Church Street District. — The "Church Street District," so called, embracing the territory lying between Pleasant Street and Ferdinand Street, Tremont Street and the Providence Railroad, has been undergoing improvement, which was commenced July, 1868, according to a plan adopted by the City Council of that year, as reported by a Special Committee on that subject, which was "to take all the territory below the grade of eighteen feet above mean low water, within the district before described, as authorized by Chapter 308 of the Acts of the Massachusetts Legislature of the year 1867"; to raise the streets and places to that grade; to fill the cellars, back yards and vacant

lots to the grade of twelve feet above mean low water; to raise and underpin such of the buildings as should be deemed expedient; to relay water-pipes and sewers, and reset edge-stones; to give bonds to the former owners to return the estates (or such portions as are not required for streets or other purposes), after the above-mentioned improvements have been made: *provided* said former owners will make all necessary repairs upon the estates returned to them after the raising and underpinning, and make no claim upon the city for damages. To appoint three Commissioners, who shall, under the direction of a Committee of the City Council, have general supervision of the work." The necessary orders were passed by the City Council, and JOSEPH SMITH, JOEL WHEELER, and JAMES H. FREEMAN, elected Commissioners. By orders passed by the Board of Aldermen, Marion, Piedmont, Shawmut, Tennyson, South Cedar and Berlin Streets, lying within this territory, have been widened, and Columbus Avenue extended to Church Street. The portion of Tremont Street, lying within this territory, was widened under the supervision of the Church Street Commissioners. The buildings on the line of widening of Tremont Street were set back ten feet, and at the same time raised an average of three feet to the new grade. The work has been prosecuted with all possible despatch. The district was divided into nineteen sections, for the work of raising and underpinning the buildings. Eighteen of these sections are under contract, most of which are completed, and the others in such a state of forwardness as to fully warrant the belief that they will be finished by the middle of July next. The nineteenth has not yet been contracted for, it having been withheld by the Committee on the district in consequence of the action of the City Council by which a Primary School House is to be erected on a portion of this section, which will leave but a few buildings on the section to be raised and underpinned, all of which are small and light, and can be completed in sixty days when commenced

upon. The work of filling the district has not progressed so rapidly of late as was desired by the Committee. The contractor for this portion of the work having exhausted the bank from which he was furnishing the gravel, early in January, which necessitated a change of locality for his operations, and the subsequent breaking down of his execavator, delayed the delivery of gravel in any large quantities for nearly three months, much to the disappointment of the Committee and the Commissioners; though somewhat more than one-half of the estimated quantity for the whole work had already been deposited on the district. The work of filling has been now resumed with such facility as speedily to promise the delivery of gravel as fast as it can be taken care of by the Commissioners. Sewers, water pipes, and gas pipes have been laid in Fayette Street, and Melrose, formerly Marion Street, a portion of Fayette Street has been paved and the work of setting the edge-stones and paving the sidewalks, is progressing vigorously, and the whole work is so rapidly approaching completion as to make it certain that within the current year it will be fully accomplished.

The preceding statement shows that the expenditures have greatly increased during the past financial year, caused principally by extensive street improvements, the construction of the Chestnut Hill Reservoir and the introduction of water into the "Boston Highlands." The cost of these improvements and public works has been met by loans. With increased territory and population, the department expenses have also increased. The details may by found under appropriate heads, and valuable statistical information pertaining to the City in the appendix.

Respectfully submitted.

ALFRED T. TURNER,

Auditor of Accounts.

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1868-69.

Statement in brief of the General and Special Appropriations made by the City Council to meet the Expenditures of the City of Boston and the County of Suffolk, for the financial year which began with the first day of May, 1868, and ended with the last day of April, 1869, with the revenue added to those appropriations as authorized by ordinance, and balances from 1867–68; also of the payments by Drafts made by the Mayor and other authority on the Treasurer against said Appropriations, by which is shown the result of the year, with the balance carried to the Sinking Fund for the redemption of the Debt of the City.

The excess of Expenditures over the Appropriations in some cases was met by Transfers from the Reserved Fund and other Appropriations, duly authorized by the City Council, and in other cases by authorized Loans. These transfers are shown by tables on pages 41, 42, 43.

Object of Appropriations.	General appropriations, including balances of 1867–68, and Revenue.	Actual Payments.
City of Boston.		
Advertising	$6,000 00	$3,979 36
Annuities	1,200 00	930 16
Armories	16,000 00	16,272 92
Bells and Clocks	2,225 00	2,116 22
Boston Harbor	9,300 00	4,702 36
Bridges	15,000 00	15,855 12
Cemeteries	11,490 00	12,487 43
City Debt	417,000 00	197,000 00
City Hospital	86,361 33	91,324 21
Common, etc.	44,167 00	60,671 54
Engineer's and Surveyor's Department	25,000 00	25,744 05
Fire Alarms	40,000 00	40,741 91
Fire Department	208,870 00	229,047 43
Carried forward	$882,613 33	$700,872 71

Object of Appropriations.	General appropriations, etc.	Actual Payments.
Brought forward	$882,613 33	$700,872 71
Grammar School-house, Ward 14	68,000 00	70,519 71
Harbor Dredging	2,000 00	4,450 77
Health Department	277,500 00	288,097 05
Interest and Premium	615,000 00	547,331 87
Incidental Expenses	75,000 00	89,314 00
Lamps	326,400 00	271,167 23
Markets	9,000 00	8,743 81
Militia Bounty	50,000 00	37,849 00
Mount Hope Cemetery	12,000 00	See sub. appro.
Old Claims	1,500 00	143 75
Overseers of the Poor	58,000 00	58,000 00
Paving, etc.,	300,000 00	409,814 75
Police	544,984 00	512,829 84
Public Baths	25,000 00	21,341 99
Public Buildings	60,000 00	84,866 72
Public Institutions, viz:		
House of Industry	129,000 00	126,878 08
House of Correction	80,000 00	79,920 03
Lunatic Hospital	60,000 00	57,910 84
Quarantine Establishment	8,000 00	4,946 25
Steamboat "H. Morrison"	14,000 00	11,672 33
Pauper Expenses	15,000 00	9,492 19
General Expenses at City Office	7,000 00	6,793 11
New Building for Pauper Girls	30,000 00	See sub. appro.
New Workshop for House of Correction	25,000 00	47,636 33
Public Lands	12,000 00	17,116 79
Public Library	57,343 33	57,343 33
Printing and Stationery	30,000 00	26,900 28
Reserved Fund	250,000 00	See transfers.
Salaries	113,000 00	113,953 57
Schools and School-houses, viz:		
High and Grammar School Instructors	506,350 00	487,560 52
Grammar Schools, Public Buildings	90,000 00	103,536 57
Grammar Schools, School Committee	46,820 00	49,467 44
Salaries Officers, School Committee	17,500 00	18,570 33
Primary School Instructors	260,750 00	232,067 52
Primary Schools, Public Buildings	80,000 00	81,643 67
Primary Schools, School Committee	11,820 00	9,830 95
Sealers of Weights and Measures	6 200 00	5,853 45
Sewers and Drains	50,000 00	76,736 26
State Tax	724,000 00	723,140 00
War Expenses	5,000 00	1,959 00
Water Works	161,000 00	164,390 89
Water Works, Interest and Premium	564,000 00	605,045 92
Widening Streets	200,000 00	214,410 87
Amount for City of Boston, including balances from 1867–68 and revenue	$6,860,780 66	$6,440,119 72
County of Suffolk.		
Amount for the County of Suffolk	240,000 00	226,488 17
Total Appropriations, including revenue and balances, as follows:		
Original Appropriations for City and County $7,092,076 00		
Revenue 8,704 66		
Carried forward	$7,100,780 66	$6,666,607 89

Object of Appropriations.	General Appropriations, etc.	Actual Payments.
Brought forward	$7,100,780 66	$6,666,607 89
Subsequent Appropriations and Payments.		
Albany Street Bridge.		
Balance from 1867–68	6,026 78	
Payments		6,016 81
Albany Street Bridge, No. 2.		
Payments		7,965 58
Albany Street Grading.		
Balance from 1867–68	16,500 63	
Payments		2,982 95
Armory Building, East Boston.		
Payments		8,984 24
Atlantic Avenue.		
Advanced by Treasurer	143 25	
Payments		143 25
Avon Place.		
Loan	115,000 00	
Payments		115,208 81
Back Bay and Surface Drainage.		
Balance from 1867–68	43,232 15	
Balance carried to 1869–70		43,232 15
Bell Towers, Boston Highlands.		
Payments		4,375 27
Central Charity Bureau.		
Balance from 1867–68	101,619 08	
Revenue	5,000 00	
Payments		102,091 09
Balance carried to 1869–70		4,527 99
Chelsea Street Bridge.		
Payments		9,146 35
Chestnut Hill Driveway.		
Balance from 1867–68	39,937 46	
Loan	35,000 00	
Payments		37,388 43
Balance carried to 1869–70		37,549 03
Chestnut Hill Reservoir.		
Balance from 1867–68	83,991 73	
Loans	790,000 00	
Payments		737,770 00
Balance carried to 1869–70		136,221 73
Church Street District.		
Loans	400,000 00	
Advanced by Treasurer	81,889 41	
Payments		481,889 41
Dedham Street Grading.		
Balance from 1867–68	2,021 89	
Payments		660 00
Devonshire Street.		
Balance from 1867–68	13,015 00	
Loans	300,000 00	
Payments		175,075 00
Balance carried to 1869–70		137,940 00
Carried forward	$9,134,158 04	$8,715,775 98

Object of Appropriations.	General Appropriations, etc.	Actual Payments.
Brought forward	$9,134,158 04	$8,715,775 98
Dover Street.		
Balance from 1867–68	819 11	
Payments		1,200 00
Grammar School-House, Ward 9.		
Loan	86,000 00	
Payments		48,475 89
Balance carried to 1869–70		37,524 11
Grammar School-House, Ward 12.		
Loan	86,000 00	
Payments		31,143 30
Balance carried to 1869–70		54,856 70
Girls' High and Normal School-House.		
Advanced by Treasurer	1,500 00	
Payments		1,500 00
Hook and Ladder House, Fourth Street.		
Loan	16,000 00	
Amount carried to 1869–70		16,000 00
Hose House No. 3.		
Loan	18,000 00	
Payments		7,545 97
Balance carried to 1869–70		10,454 03
Mount Hope Cemetery.		
Balance from 1867–68	1,833 89	
Revenue	10,593 41	
Payments		37,105 07
Balance carried to 1869–70		1,322 23
New Building for Pauper Girls.		
Payments		5,507 52
Balance carried to 1869–70		24,492 48
New Lunatic Hospital.		
Balance from 1867–68	110,129 92	
Payments		1,975 24
Balance carried to 1869–70		108,154 68
Normal School-House, Lot Newton Street.		
Loan	51,000 00	
Payments		50,206 49
Oliver Street.		
Revenue	4,409 55	
Advanced by Treasurer	126,158 49	
Payments		130,568 04
People's Ferry Drops.		
Payments		6,474 12
Primary School-House, Charter Street.		
Balance from 1867–68	27,525 00	
Payments		29,686 50
Primary School-House, Ward 7.		
Loan	40,000 00	
Payments		41,872 94
Primary School-House, Lot, Appleton Street.		
Loan	29,000 00	
Payments		28,465 26
Carried forward	$9,743,127 41	$9,390,306 55

Object of Appropriations.	General Appropriations, etc.	Actual Payments.
Brought forward	$9,743,127 41	$9,390,306 55
Roxbury Debt.		
Payments		117,156 00
Shawmut Avenue and Ruggles Street.		
Loans	36,000 00	
Payments		36,410 22
Soldiers' Relief.		
Balance from 1867–68	102,987 15	
Revenue	145,387 63	
Payments		108,709 95
Balance carried to 1869–70		139,664 83
Soldiers' and Sailors' Monument on Boston Common.		
Balance from 1867–68	23,673 97	
Stony Brook Sewer.		
Balance from 1867–68	17,795 67	
Payments		5,354 64
Balance carried to 1869–70		12,441 03
Station House, Ward 13.		
Amount from 1867–68	8,000 00	
Payments		5,915 60
Balance carried to 1869–70		2,084 40
Station House, Ward 15.		
Balance from 1867–68	7,850 00	
Loan	40,000 00	
Revenue	2,744 80	
Payments		49,480 19
Statue of Washington.		
Payment		10,000 00
Suffolk Street District.		
Payments		4,248 96
Temporary Home.		
Payments		3,950 80
Ward-Room Ward 9, *and Hose House No.* 8.		
Loan	20,000 00	
Payments		13,829 53
Balance carried to 1869–70		6,170 47
Water Works, Wards 13, 14 *and* 15.		
Loans	450,000 00	
Revenue	983 03	
Payments		280,808 84
Balance carried to 1869–70		170,174 19
Wells School-House.		
Balance from 1867–68	42,593 96	
Payments		44,740 69
Widening Federal Street.		
Loan	250,000 00	
Payments		207,256 86
Balance carried to 1869–70		42,743 14
Widening Tremont Street.		
Loan	500,000 00	
Payments		364,599 52
Balance to 1869–70		135,400 48
	$11,391,143 62	$11,151,446 89
Deduct City Debt, and Roxbury Debt, carried to Sinking Fund	417,000 00	314,156 00
	$10,974,143 62	$10,837,290 89

Appropriations, Loans and Revenue as on page 37,	$10,974,143 62
Payments as on page 37,	10,837,290 89
Excess of Appropriations, etc., over payments carried to Sinking Fund (see page 45),	$136,852 73

RECAPITULATION.

The following is a recapitulation of the above table, and shows the whole transactions of the year.

TOTAL RECEIPTS.

General Appropriations,		$7,092,076 00
Permanent Loans:		
On City account,	$2,022,000 00	
Chestnut Hill Reservoir,	790,000 00	
Water Works, Boston Highlands,	450,000 00	
		$3,262,000 00
Balances of 1867–68 received from Treasurer (see page 39),		649,553 39
Advanced by Treasurer,		209,691 15
Revenue credited and used under the following heads, viz:		
Soldiers' Relief,	$145,387 63	
Mount Hope Cemetery,	10,593 41	
Public Library,	7,343 33	
Central Charity Bureau,	5,000 00	
Oliver Street,	4,409 55	
Station House, Ward 15,	2,744 80	
City Hospital,	1,361 33	
Water Works, Wards 13, 14, and 15,	983 03	177,823 08
		$11,391,143 62
Less Amount appropriated for City Debt which is accounted for in the statement of the "Committee on the Reduction of the City Debt."		417,000 00
		$10,974,143 62
Less Excess of Loans, etc., not used, but carried		
Carried forward,		$10,974,143 62

Brought forward,	$10,974,143 62
to 1869–70, as balances due from Treasurer (see page 40),	1,120,953 67
	$9,853,189 95
Total payments, as below,	9,716,337 22
Balance to Sinking Fund, as on page 38,	$136,852 73

TOTAL PAYMENTS.

On City of Boston account,	$9,804,005 05
On County of Suffolk account,	226,488 17
	$10,030,493 22
Less City and Roxbury Debt paid, carried to Sinking Fund,	314,156 00
	$9,716,337 22

BALANCES PAID.

The following are the BALANCES from 1867–68 paid by the Treasurer, during the financial year 1868–69, as specified in the preceding table, viz:

Albany Street Bridge,	$6,026 78
Albany Street Grading,	16,500 63
Back Bay and Surface Drainage,	43,232 15
Central Charity Bureau,	101,619 08
Chestnut Hill Drive-way,	39,937 46
Chestnut Hill Reservoir,	83,991 73
Dedham Street Grading,	2,021 89
Devonshire Street,	13,015 00
Dover Street,	819 11
Mount Hope Cemetery,	1,833 89
New Lunatic Hospital,	110,129 92
Primary School-house, Charter Street,	27,525 00
Soldiers' Relief,	102,987 15
Soldiers' and Sailors' Monument, Boston Common,	23,673 97
Stony Brook Sewer,	17,795 67
Carried forward,	$591,109 43

Brought forward,	$591,109 43
Station House, Ward 13,	8,000 00
Station House, Ward 15,	7,850 00
Wells School-house,	42,593 96
Total,	$649,553 39

BALANCES CARRIED TO 1869-70.

The following BALANCES are the excess of receipts from loans, income and transfers obtained in 1868–69, and previous financial years, for special purposes by order of the City Council, over the payments on the accounts for which they were obtained, the objects for which the appropriations were made not having been completed, and are carried forward to 1869–70.

Back Bay and Surface Drainage,	$43,232 15
Central Charity Bureau,	4,527 99
Chestnut Hill Drive-way,	37,549 03
Chestnut Hill Reservoir,	136,221 73
Devonshire Street,	137,940 00
Grammar School-house, Ward 9,	37,524 11
Grammar School-house, Ward 12,	54,856 70
Hook & Ladder House, Fourth Street,	16,000 00
Hose House, No. 3,	10,454 03
Mount Hope Cemetery,	1,322 23
New Building for Pauper Girls,	24,492 48
New Lunatic Hospital,	108,154 68
Soldiers' Relief,	139,664 83
Stony Brook Sewer,	12,441 03
Station House, Ward 13,	2,084 40
Ward Room, Ward 9 and Hose House, No. 8,	6,170 47
Water Works, Wards 13, 14 & 15,	170,174 19
Widening Federal Street,	42,743 14
Widening Tremont Street,	135,400 48
Total,	$1,120,953 67

TRANSFERS OF APPROPRIATIONS.

The following are the TRANSFERS, referred to in the preceding table, from the RESERVED FUND:

To the appropriation for	Paving,	$50,000 00
	Sewers,	25,000 00
	Fire Department,	23,000 00
	Public Buildings,	15,000 00
	Health Department,	14,000 00
	Mount Hope Cemetery,	14,000 00
	Incidentals,	13,369 15
	Common,	11,275 00
	Statue of Washington,	10,000 00
	Chelsea Street Bridge,	10,000 00
	Armory Building E. Boston,	9,000 00
	New Work Shop, House of Correction,	8,000 00
	Public Lands,	8,000 00
	Albany Street Bridge No. 2,	8,000 00
	Peoples' Ferry Drops,	6,474 12
	Bell Towers, Boston Highlands	5,000 00
	City Hospital,	5,000 00
	Temporary Home,	4,000 00
	Suffolk Street District,	4,000 00
	Wells School-house,	2,200 00
	Bridges,	1,200 00
	Cemeteries,	1,000 00
	Engineer's and Surveyor's Department,	1,000 00
	Fire Alarms,	1,000 00
	Armories	272 92
	Avon Place,	208 81
		$250,000 00

From the appropriation for LAMPS:

To the appropriation for	New Work Shop, House of Correction,	$15,000 00
	Widening Streets,	14,410 87
	Public Buildings,	9,866 72
	Common, etc.,	5,229 54
	Water Works,	3,390 89
	Harbor Dredging,	2,450 77
	Sewers,	1,736 26
	Salaries,	953 57
	Incidentals,	944 85
To the appropriation for	Shawmut Avenue and Ruggles Street,	410 22
	Dover Street,	380 89
	Suffolk Street District,	248 96
		$55,023 54

From the appropriation for INTEREST AND PREMIUM:

To the appropriation for	Water Works, Interest and Premium,	$41,045 92

From the appropriation for POLICE:

To the appropriation for	Paving,	$24,814 75

From the appropriation for HIGH AND GRAMMAR SCHOOL INSTRUCTORS:

To the appropriation for	Grammar Schools Public Buildings,	$3,536 57
	Grammar School House Ward 14,	2,519 71
	Primary Schools, Public Buildings,	1,643 67
	Salaries and Officer's School Committee,	1,070 33
		$8,770 28

From the appropriation for PRIMARY SCHOOL INSTRUCTORS:

To the appropriation for	Grammar Schools, Public Buildings,	$10,000 00
	Grammar Schools, School Committee,	2,647 44
	Primary School House, Charter Street,	2,161 50
	Primary School House, Ward 7,	1,872 94
		$16,681 88

From the appropriation for ALBANY STREET GRADING:

To the appropriation for Paving,	$12,000 00

From the appropriation for SOLDIERS' AND SAILORS' MONUMENT, BOSTON COMMON:

To the appropriation for Paving,	$23,000 00

ESTIMATED AND ACTUAL INCOME AND TAXES.

CITY AND COUNTY.

1868-69.

Statement, in brief, of the *Estimated* Income, including Taxes, of the City of Boston and the County of Suffolk, for the financial year 1868–69, with an account of the *actual* Income and Taxes received during that year, showing an excess from Income and Taxes, over the estimated amount, which has been carried to the Sinking Fund for the redemption of the debt of the city, of $931,025 71.

Sources of Revenue.	Estimated Income and Taxes.	Actual Income and Taxes.
Apple Island	. . . . .	$10 00
Armories	$10,000 00	11,150 00
Avon Place	. . . . .	27,151 37
Church Street District	. . . . .	3,787 87
City Hospital	6,000 00	3,545 77
City of Roxbury	. . . . .	24,162 52
Common	1,200 00	1,487 44
Devonshire Street	. . . . .	630 08
Dog Fund	. . . . .	4,516 00
Dover Street	. . . . .	14,960 00
Engine Houses	. . . . .	379 60
Federal Street	. . . . .	42 50
Fees	2,700 00	4,905 40
Fire Department	400 00	1,114 50
Grammar Schools' School Committee	. . . . .	155 91
Harbor Dredging	6,000 00	5,400 00
Hamilton Street	. . . . .	596 84
Hay Scales	. . . . .	1,129 16
Health Department	25,300 00	37,536 80
Instructors Grammar Schools	. . . . .	503 89
Interest	75,000 00	141,735 07
Lamps	. . . . .	135 00
License Tax	. . . . .	108,910 89
Markets	850 00	338 00
Militia Bounty	50,000 00	37,849 00
Overseers of the Poor	15,000 00	17,177 19
Paving Department	3,000 00	9,104 91
Peddlers' Licenses	. . . . .	952 00
Police Department	6,750 00	14,042 54
Public Buildings	. . . . .	900 00
Public Institutions, viz:		
House of Correction	10,000 00	62,952 62
House of Industry	9,000 00	18,697 94
Lunatic Hospital	6,000 00	8,161 06
Steamer "H. Morrison"	. . . . .	2,050 00
Pauper Expenses	. . . . .	1,095 23
Quarantine Department	1,000 00	2,877 39
Public Library	500 00	659 85
Amount carried forward	$228,700 00	$575,804 34

Sources of Revenue.	Estimated Income and Taxes.	Actual Income and Taxes.
Amount brought forward	$228,700 00	$575,804 34
Primary Schools, Public Buildings	. . . . .	265 50
Printing	. . . . .	24 45
Rents	100,000 00	119,102 00
School Fund	7,000 00	8,171 38
Sealers of Weights and Measures	3,600 00	2,576 48
Sewers	20,000 00	40,336 01
Station House, Ward 8	. . . . .	2,867 48
Taxes, outstanding previous to May 1, 1868	100,000 00	286,740 97
Taxes of 1868	5,713,426 00	5,767,943 15
Tax, Corporation, received from the Commonwealth of Massachusetts	300,000 00	418,961 52
Tremont Street, widening	. . . . .	48,294 69
Unclaimed Drafts	1,500 00	. . . . .
War Expenses	. . . . .	1,489 97
Water Works	557,850 00	609,030 49
Widening Streets	20,000 00	60,422 33
Total City of Boston	$7,052,076 00	$7,942,030 76
County of Suffolk	40,000 00	81,070 95
Total City and County	$7,092,076 00	$8,023,101 71

Actual Income and Taxes,	$8,023,101 71
Estimated Income and Taxes,	7,092,076 00
Excess of Actual Income and Taxes,	$931,025 71

Excess of Actual Income and Taxes, *as given above*	$931,025 71
Excess of appropriations over actual payments, *as per statement on page* 38	136,852 73
Total amount carried to the Sinking Fund for the redemption of the debt of the City,	$1,067,878 44

The above amount, $1,067,878 44, resulting from the actual business of the year, belongs to the Sinking Fund or *Committee on the Reduction of the City Debt,* and is placed at their disposal, in conformity with the requirements of the ninth and tenth sections of the Ordinance on Finance, Ordinances of 1863, pages 198 and 199.

This Ordinance requires that any excess of Income over the original *estimated* Income, or any excess of approriations (original or subsequent), over the actual payments, should be carried

to the credit of the Committee on the Reduction of the City Debt, and be applied towards the extinction of the Debt, *and to no other purpose whatever.*

By the same Ordinance it is provided, that no money can be drawn for by the Mayor, or be paid by the *Treasurer*, unless the same has been previously appropriated by a special vote of the City Council; hence the necessity of applying to the Council for additional means, if from any cause an *Original Appropriation* falls short. The additional means thus asked for can only be furnished by an *authorized* transfer from some existing appropriation which can spare it, or by a *specific* loan. In this manner the City Council retain a *knowledge and control* of all the expenditures, as none can be made unless an appropriation for the same is expressly authorized by them.

CITY EXPENDITURES.

Statement in detail, under approriate heads, of the Expenditures made on account of the CITY OF BOSTON, during the financial year 1868–69, by the several Departments, Boards, and Committees of the City Government, including the payments of interest on the debt of the city, and the redemption of the City Debt. Also, the amount paid the Commonwealth of Massachusetts for the City of Boston's proportion of the State Tax.

The year commencing with the first day of May, 1868, *and ending with the last day of April,* 1869.

Advertising, etc.

Newspapers, and for advertising in the same, per contract:		
Five daily, one year,	$2,500 00	
Eight weekly, from May 1, 1868, to April 1, 1869,	1,371 36	
Newspapers for the several offices not chargeable to any special appropriation,	102 00	
Advertising in papers previous to signing contract,	6 00	
Total for Advertising, etc., as per item No. 1, *of Treasurer's account,*		$3,979 36

Albany Street Bridge.

Final payments on account of re-building the bridge over the track of the Boston & Albany Railroad, Albany Street.

Gravel for filling and teaming,	$2,159 74	
Paving stones, edge-stones, brick, sand, etc., including paving,	1,761 01	
Fence, including painting,	796 71	
Carried forward,	$4,717 46	$3,979 36

Brought forward,	$4,717 46	$3,979 36
Laborers,	771 79	
Drain, iron, nails, and small items,	218 01	
Lamp posts and lanterns,	189 55	
Superintendent of stone work,	120 00	
Total for Albany Street Bridge, as per item No. 5, of Treasurer's account.		6,016 81

Albany Street (Draw) Bridge No. 2.

Payments for building a drawbridge across the "Roxbury Canal" so called, between East Chester Park and Northampton Street, for the Purpose of making Albany Street a continuous thoroughfare for public travel into the "Boston Highlands."

Contractor for material and construction,	$7,948 00	
Locks, oil and small items,	17 58	
Total for Albany Street Bridge No. 2, as per item No. 8, of Treasurer's account.		7,965 58

Albany Street Grading.

Final payments on account of building a continuation of Albany Street from Troy Street to Dover Street Bridge.

Gravel for filling, laborers and teaming,	$1,759 53	
Edge-stones, paving gutters, etc.,	1,133 07	
Sand, cement and lumber,	90 35	
Total for Albany Street Grading, as per item No. 4 of Treasurer's account.		2,982 95

Annuities.

Paid to four individuals the stipulated annuities allowed to them by the City Council at various times on account of widening streets and for other considerations,	930 16

Per item No. 2, of Treasurer's account.

Armories.

Payments to the various Volunteer Militia Companies for Rent of Armories, as required by the State Law of May 16, 1865, and other Militia expenses. (The State reimburse the city at the rate of $300 per annum for Infantry companies, and $600 per annum for Cavalry and Light Battery companies.)

Carried forward,	$21,874 86

Brought forward,		$21,874 86
To the several Infantry and Cavalry Companies — not located in city buildings — for rent of Armories,	$8,234 34	
Rent and taxes on a portion of Pine street church building (occupied by eight Co's Seventh Regiment),	4,311 22	
Allowance for rent of Head Quarters for Officers First Brigade and Field and Staff Officers of First and Ninth Regiments,	916 10	
Allowance for Gas to all Companies including those occupying Armories in city buildings,	852 29	
Fitting and furnishing Armories in the armory building at East Boston,	1,034 71	
Allowed to Company D, First Regiment for removing and fitting up new rooms,	331 11	
Repairs etc. on Armories owned by the City,	317 90	
Allowed Seventh Regiment on account of repairs to floors,	200 00	
Carriage hire for Committee on Armories,	14 50	
Expenses of Committee on Armories of 1869,	60 75	
Total for Armories, as per item No. 3 *of Treasurer's account,*		16,272 92

Armory Building, East Boston.

Payments for the Unitarian Church, a wooden building corner of Maverick and Bremen Streets, East Boston, and refitting it for Armories for Companies B & C First Regiment and Company H Ninth Regiment, M. V. M.

Land and building,	$6,000 00	
Carpenter's work including removing the steeple,	1,610 94	
Painting and glazing,	560 74	
Mason's work, whitening walls etc.,	510 37	
Gas fixtures and plumbing,	252 19	
Plans and specifications,	50 00	
Total for Armory Building, East Boston, as per item No. 6 *of Treasurer's account,*		8,984 24
Carried forward,		$47,132 02

Brought forward,		$47,132 02

Atlantic Avenue.

Payments for the commencement of the construction of a new Avenue from Broad Street at Rowe's Wharf to Commercial Street at Eastern Avenue,

Soundings,	$94 50	
Printing,	22 30	
Fuel and small items,	26 45	
Total for Atlantic Avenue, as per item No. 7 of Treasurer's account,		143 25

Avon Place.

Payments for the opening of Avon place into Chauncy Street, making a public street from Washington Street to Chauncy Street.

Estates purchased,	$86,232 50	
Land damages,	28,012 51	
Auction expenses,	813 80	
Procuring releases, etc.,	150 00	
Total for Avon Place, as per item No. 9 of Treasurer's account,		115,208 81

Bells and Clocks.

Ringing six bells in different parts of the city to denote the hours of the day, at $100,00 per annum, each,	$600 00	
Winding and regulating all the Public Clocks,	550 62	
Gas and lighting the Illuminated Clock on the Williams Market House, corner Washington and Dover streets, inclnding care of the same,	100 00	
Gas for Illuminated Clock on Dudley Street Church,	15 37	
Tower Clock for Phillips Church, South Boston,	625 00	
Repairs of clocks, bells and towers,	171 23	
Expenses of Committee on Bells and Clocks of 1869,	54 00	
Total for Bells and Clocks, as per item No. 10 of Treasurer's account,		2,116 22
Carried forward,		$164,600 30

Brought forward,			$164,600 30

Bell Towers, Boston Highlands.

Payments for erecting Bell Towers in the Boston Highland District for the reception of Bells therein placed by the Fire Alarm Department,

Contractors for material and construction,		$4,125 27	
Vane, — Engine No. 12's House,		150 00	
Drawings and plans,		100 00	
Total for Bell Towers Boston Highlands, as per item No. 13 *of Treasurer's account,*			4,375 27

Boston Harbor.

Payments for Regulating the shipping in the Harbor, removing obstructions, etc.,

Salaries: John T. Gardner, Harbor Master,	$1,500 00		
Assistant for South Bay, from January 1, 1868, to April 1, 1869,	250 00		
Two Boatmen,	1,600 00		
		$3,350 00	
Repairs and chandlery,		32 60	
Furniture and fuel,		28 74	
Printing, newspapers and stationery,		35 77	
Badge for Harbor Master,		21 50	
Finding and buoying an anchor,		100 00	
Expenses of Committee on Boston Harbor of 1868, viz: —			
Visit to Washington,	$500 00		
Excursions down the Harbor,	300 00		
Sundry items,	243 65		
Photographs and frames,	55 00		
Carriage hire,	35 10		
		1,133 75	
Total for Boston Harbor, as per item No. 11 *of Treasurer's account,*			4,702 36

Bridges.

Repairs, etc., on the several free Bridges, including Salaries of Superintendents, viz:

Albany Street Bridge, *across Roxbury Canal,* Superintendent,		$50 00	
Carried forward,		$50 00	$173,677 93

Brought forward,		$50 00	$173,677 93
CHELSEA STREET BRIDGE, *leading from Chelsea Street, East Boston, to Byron Street, Chelsea,* (See Chelsea Street Bridge),			
E. T. Stowers, Superintendent, one year,	$300 00		
Oil and lanterns,	12 20		
		312 20	
DOVER STREET BRIDGE, *leading from Dover Street, to Fourth Street, South Boston,*			
Nathan Brown, Superintendent, one year,	$900 00		
General repairs and material,	2,691 16		
Hardware, oil, etc.,	163 57		
Fuel,	29 63		
		3,784 36	
FEDERAL STREET BRIDGE, *leading to South Boston.*			
Jacob Norris, Superintendent, one year,	$1,500 00		
General repairs and material,	2,594.76		
Forage for horse, repairing harness, etc.,	294 10		
Oil, gas and supplies,	90 81		
Fuel,	33 50		
		4,513 17	
MOUNT WASHINGTON AVENUE BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
George H. Davis, Superintendent, one year,	$1,800 00		
General repairs and material,	1,777 42		
Hardware, oil and small supplies,	113 86		
Fuel,	34 00		
One year's rent of land on which the superintendent's office stands,	25 00		
		3,750 28	
Carried forward,		$12,410 01	$173,677 93

Brought forward,		$12,410 01	$173,677 93
MERIDIAN STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
Abner Knight, Superintendent, one year,	$700 00		
Repairs and material,	1,631 31		
Rent, oil and small supplies,	49 23		
Fuel,	31 00		
		2,411 54	
WINTHROP BRIDGE, *between East Boston and Winthrop, on Point Shirley Road.*			
Care and ordinary repairs	$102 77		
Painting,	330 90		
		433 67	
MISCELLANEOUS.			
Expenses of Committee on Bridges of 1868,		433 60	
Carriage hire, for Committee on Bridges,		66 30	
Photographs and frames for Committee on Bridges of 1868,		100 00	
Total for Bridges, as per item No. 12 *of Treasurer's account,*			15,855 12

Cemeteries, etc.

Payments for the City Registrar's Department, which has charge of the issuing of Marriage Certificates and the Registering of Births and Deaths — also the Care, Improvement and Embellishment of Burial Grounds, viz:

OFFICE AND INCIDENTAL EXPENSES.			
Salaries: N. A. Apollonio, City Registrar and Superintendent of Burial Grounds, one year,	$2,500 00		
Clerks,	2,200 00		
		$4,700 00	
Clerks engaged in copying old records,		645 33	
Clerk copying births, deaths, etc.,		360 00	
Printing,		217 83	
Stationery and blank books,		173 25	
Carried forward,		$6,096 41	$189,533 05

Brought forward,		$6,096 41	$189,533 05
Collecting the number of births during the year 1868, viz: 7,131 births, at twenty-five cents each,	$1,782 75		
Indexing do.,	60 00		
		1,842 75	
Undertakers for returns of deaths made by them to the City Registrar, under requirements of General Statutes, viz: 3,263 deaths, at 10 cents,		326 30	
Care of and water rates for house of reception for the dead, on North Grove st.,		140 00	
Care and storage of funeral cars,	$100 00		
Repairs on do.	37 50		
		137 50	
Tools, seeds, roots, etc.,		12 58	
Twelve Park settees,		96 00	
Expenses of Committee on Cemeteries of 1869,		124 05	
Photographs, including frames, same Committee,		54 00	
Carriage hire,		14 00	
		$8,843 59	
CENTRAL BURYING GROUND, *Boylston Street,*			
Labor,	$224 25		
Repairing locks, etc.,	3 25		
		227 50	
CHAPEL BURYING GROUND, *Tremont St.*			
Labor, including care of ground on Sundays,	$203 00		
Red gravel, manure, etc.,	40 25		
		243 25	
COPP'S HILL BURYING GROUND.			
Special police officer and Superintendent,	$406 00		
Labor,	287 50		
Red gravel,	160 00		
Repairs on tombs, and fence, and small items,	104 37		
		957 87	
EAST BOSTON BURYING GROUND.			
Care and labor,		57 50	
Carried forward,		$10,329 71	$189,533 05

Brought forward,		$10,329 71	$189,533 05
EUSTIS STREET BURYING GROUND, *Corner Eustis and Washington Sts.*			
Labor,	$136 50		
Paving sidewalk,	259 46		
Repairing fence, etc.,	74 31		
		470 27	
GRANARY BURYING GROUND, *Tremont Street.*			
Labor, including care of the ground on Sundays,	$421 50		
Red gravel, manure, etc.,	32 50		
		454 00	
SOUTH BURYING GROUND, *Washington Street.*			
Labor, including care of the grounds on Sundays,	$455 25		
Edge stones and repairing sidewalk,	277 52		
Repairing tombs,	340 78		
Manure,	23 00		
		1,096 55	
SOUTH BOSTON BURYING GROUND, *Emerson Street,*			
Labor and care,	$34 50		
Edge stones,	72 15		
		106 65	
WARREN STREET BURYING GROUND, *rear Warren Street, Boston Highlands.*			
Laborers,		30 25	
Total for Cemeteries, etc., as per item No. 14 *of Treasurer's account,*			12,487 43

Central Charity Bureau.

Continuation of payments on account of a building erected on Chardon, Adams and Hawkins Streets, now occupied by the Board of Overseers of the Poor, several Charitable Societies of the city, and as a "Temporary Home for the Destitute."

Contractor for mason work, — balance including extras,	$47,421 79	
Carpenter's contract — balance, including extras,	38,003 74	
Carried forward,	$85,425 53	$202,020 48

Brought forward,	$85,425 53	$202,020 48
Heating apparatus, including range, etc.,	8,967 87	
Painting and glazing, extra,	1,045 76	
Plumbing and gas-fitting, extra,	713 04	
Paving yard and setting edge stones,	2,087 66	
Plans and specifications,	2,061 89	
Constructing arch over well, vane, and small items,	277 54	
Engineer, Watchman, fuel and cleaning,	430 02	
Furniture, carpets and gas-fixtures for rooms of Overseers of the Poor,	1,081 78	
Total for Central Charity Bureau, as per item No. 15 *of Treasurer's Account,*		102,091 09

Chelsea Street Bridge.

Payments for re-building the Chelsea Street Bridge, between East Boston and Chelsea.

Contractor for piling, planking, new draw, etc.,	$6,150 00	
Covering roadway,	2,996 35	
Total for Chelsea Street Bridge, as per item No. 22 *of Treasurer's Account,*		9,146 35

Chestnut Hill Driveway.

Continuation of payments on account of building a roadway around the Chestnut Hill Reservoir, now in process of construction in Newton and Brighton, in accordance with an Order passed by the City Council, dated October 9, 1866.

Overseers and laborers,	$34,268 93	
Paving,	2,203 00	
Forage and drags,	600 45	
Tools, hardware and powder,	316 05	
Total for Chestnut Hill Driveway, as per item No. 17 *of Treasurer's account,*		37,388 43

Chestnut Hill Reservoir.

Continuation of payments for the building of a Reservoir, situated in Newton and Brighton, under the

Carried forward,	$350,646 35

Brought forward,			$350,646 35
direction of the Cochituate Water Board, as per order of the City Council, dated December 13, 1865.			
Salaries: Superintendent, Paymaster and Clerk,	$4,659 00		
Engineer and his assistants and draftsman,	5,726 00		
		$10,385 00	
Wages of foreman, mechanics, teamsters and laborers,		243,309 15	
Laying slope wall per contract,		11,694 00	
Teamwork, — paid contractors for teams furnished,		142,449 14	
Forage, oxen and horses owned by city,		14,042 97	
Water-carts, wagon, drags, harnesses, etc.,		2,618 33	
48-inch iron pipe,	$170,947 91		
20-inch iron pipe and other castings,	11,069 78		
Water-gates and stop-cocks,	10,275 00		
		192,292 69	
Wrought stone for gate-houses,	$52,215 14		
Mason work on "	16,819 85		
Roof and slating for "	2,028 57		
Tablet, tiles, fence, etc., for gate-houses,	585 08		
		71,648 64	
Tools, hardware, etc.; steel, iron and material used in repairs, etc., including the hire of derricks and pile driver,		10,686 37	
Drain pipes,		6,443 00	
Lead,		5,287 19	
Dimension stone,		5,164 65	
Bricks,		5,053 39	
Lumber,		3,569 68	
Piles,		446 83	
Part cost of stables: repairs and other carpentry,		1,500 07	
Clay,		2,348 80	
Cement and sand,		1,875 33	
Powder and fuse,		584 00	
Carried forward,		$731,399 23	$350,646 35

Brought forward,		$731,399 23	$350,646 35
Patterns, grass-seed and sundry small items, .		2,209 46	
Annuity, taxes and rent of house,		1,181 75	
Services of engine-men and firemen engaged with Steam Fire-engines clearing Reservoir of water,		1,020 00	
Rail-road fares, tolls, etc.,		360 40	
Stationery and printing,		277 67	
Stamps,		120 99	
Visit of the City Council and invited guests to the Reservoir, viz.:			
Refreshments,	$936 50		
Carriage hire,	264 00		
		1,200 50	
Total for Chestnut Hill Reservoir, as per item No. 16 *of Treasurer's account.*			737,770 00

Church Street District.

Payments for raising the buildings, filling in with gravel to a newly established grade, and otherwise improving the territory bounded by Tremont, Pleasant, Providence and Ferdinand Streets.

Contractors for raising buildings and putting in underpinning, etc.,		$258,567 47	
Contractor for gravel,		70,500 00	
Contractors and others for labor and material fitting up buildings,		4,457 44	
Removing edge stones, cross walks, steps, etc., including teaming,		3,182 49	
Temporary sidewalks, steps, and fences, lanterns, oil and sundry small items,		1,002 72	
Raising water pipes: — laborers,		910 92	
Estates surrendered to the city including mortgages,		66,137 28	
Estates and damages on the line of Columbus Avenue extended,		63,194 44	
Lease, and for a building destroyed,		1,000 00	
Salaries: — Commissioners,	$4,398 27		
Clerk to Commissioners,	1,216 09		
Police and other employees,	4,395 64		
Engineers including their expenses,	474 70		
		10,484 70	
Carried forward,		$479,437 46	$1,088,416 35

Brought forward,		$479,437 46	$1,088,416 35
Printing (including plans), and stationery,		594 96	
Rent and care of office,		332 27	
Furniture and furnishing,		183 75	
Expenses of Committee on Church Street District of 1868,		811 42	
Photographs, including frames, of the same Committee,		120 00	
Expenses of Committee on Church Street District of 1869,		409 55	
Total for Church Street District, as per item No. 21 of Treasurer's account,			481,889 41
City Debt.			
The Committee on the Reduction of the City Debt have been charged by the Auditor with the whole amount of the City Debt which became due in this financial year.			197,000 00
Per item No. 19 *of Treasurer's account,*			
City Hospital.			
Payments on requisitions drawn and approved by the Board of Trustees.			
Salaries: L. A. Cutler, Superintendent,	$1,800 00		
All other employees,	18,562 89		
		$20,362 89	
Subsistence supplies,		31,858 02	
Fuel,		8,219 35	
Repairs and alterations viz:			
Ordinary,	$4,319 90		
Steam boiler, fixtures and setting,	1,420 00		
Plumbing,	1,022 46		
		6,762 36	
Medical supplies, instruments, etc.,		5,508 57	
Furniture and furnishing,	$2,563 34		
Two washing machines,	700 00		
		3,263 34	
Liquors, including ale and cider,		2,943 40	
Care of grounds, filling and paving,		2,657 00	
Water Rates,		2,607 37	
Bedding, etc.,		1,861 51	
Gas,		1,599 65	
Horse, forage, repairs, harnesses, etc.,		1,016 79	
Ice,		1,008 93	
Carried forward,		$89,669 18	$1,767,305 76

Brought forward,		$89,669 18	$1,767,305 76
Twelve Fire Extinguishers,		708 00	
Printing,		490 15	
Stationery and blank books,		411 63	
Small items by Superintendent,		45 25	
Total for City Hospital, as per item No. 18 *of Treasurer's account,*			91,324 21

Common, Public Garden and Public Squares.

Care and improvement of the Common, Public Garden, Public Squares, and Ornamental Grounds and Trees in the city proper, and in South and East Boston, viz:

General Expenses.

Superintendent of Common, Public Garden, and Squares, L. Davenport, one month,	$150 00		
John Galvin, eleven months,	1,650 00		
		$1,800 00	
Removing snow, — Common and Public Garden,		829 00	
Use of horse and wagon,		542 00	
Tools, hand carts, etc.,		590 30	
Food for deer, ducks, and swans,	$340 72		
Twenty-Three English sparrows,	57 50		
		398 22	
Forty-Eight Park settees, including freight and cartage,		390 75	
Water Rates, — two years,		320 00	
Painting tree guards, and paint for flag staffs,		254 25	
House in sewer yard for wintering ducks and swans,		163 63	
Freight, teaming, and sundry small items,		159 98	
Printing and stationery,		17 08	
Expenses of Committees on Common, etc., viz:			
Of 1868,	$359 23		
Of 1869,	110 25		
		469 48	
Carried forward,		$5,934 69	$1,858,629 97

Brought forward,		$5,934 69	$1,858,629 97
Photographs, including Frames of Committees of 1868:			
Aldermen,	$128 00		
Councilmen,	90 00		
		218 00	
Carriage hire,		104 80	
Streets, — Watering, etc.,			
Charles,	$696 00		
Washington,	125 00		
Labor on trees in streets,	245 00		
Trees in streets,	104 50		
		1,170 50	
		$7,427 99	
COMMON.			
Laborers,	$4,864 35		
Flag-stone for mall from West street to Park Square gates, — balance,	2,181 80		
General repairs and material on plank walks, fences, seats, deer park, etc.,	1,764 33		
Sods,	2,695 00		
Teaming,	453 25		
Loam and gravel,	417 40		
Trees,	61 25		
	$12,437 38		
Grading around Brewer Fountain, viz:			
Filling, $1,454 55			
Laborers, 687 50			
Sods, 651 00			
Teaming, 389 50			
Drain, 78 54			
	3,261 09		
Canvass cover for fountain,	125 00		
		15,823 47	
PUBLIC GARDEN.			
Laborers,	$5,748 40		
Plants, seeds, etc.,	2,832 42		
Loam,	2,094 50		
Carried forward,	$10,675 32	$23,251 46	$1,858,629 97

Brought forward,		$10,675 32	$23,251 46	$1,858,629 97
Gravel etc., for filling,		1,841 65		
Sods,		1,642 74		
Red gravel, teaming and manure,		486 00		
General repairs and materials: fences, seats, dahlia poles, etc.,		465 70		
Swan-house,		200 00		
Drain for Ether Monument, cutting letters on Ether and Hamilton Monuments and locating Washington Statue,		144 36		
Grading around Washington Statue, viz:				
Gravel and earth filling,	$2,751 50			
Loam,	1,523 75			
Red gravel,	166 50			
		4,441 75		
			19,897 52	
CHESTER PARK AND SQUARES.				
Laborers,		$880 86		
Loam and sods,		872 50		
Red gravel,		344 00		
Bulbs, seeds, etc.,		232 12		
Manure,		105 00		
Repairs on fence,		247 50		
			2,681 98	
CITY HALL GROUNDS.				
Laborers,		$176 88		
Trees, plants, bulbs, etc.,		558 50		
Loam, sods, and manure,		279 25		
			1,014 63	
HAYMARKET SQUARE.				
Repairing paving,			4 50	
PUBLIC LIBRARY GROUNDS.				
Plants and labor,			27 75	
RUTLAND SQUARE.				
Balance for constructing fence,			33 42	
SQUARES AT BOSTON HIGHLANDS.				
Paving,		$188 72		
Laborers,		23 12		
			211 84	
Carried forward,			$47,123 10	$1,858,629 97

Brought forward,		$47,123 10	$1,858,629 97
SQUARES AT EAST BOSTON.			
Care of, per contract,	$500 00		
Labor previous to contract,	13 88		
Repairs on fence, etc.,	11 50		
		525 38	
SQUARES AT SOUTH BOSTON.			
Laborers,	$356 57		
Painting fences, fence around flag staff, etc.,	253 42		
Sods, loam, etc.,	103 50		
Iron fence around Independence Square, per contract,	10,960 00		
		11,673 49	
BLACKSTONE, FRANKLIN, LOWELL, AND WORCESTER SQUARES AND UNION PARK.			
Contractor for care, seeds and plants,	$1,150 00		
Repairs and trees on Blackstone and Franklin Squares,	87 48		
Labor on Lowell Square,	1 75		
Repairs on Union Park,	15 05		
Bulbs and repairs on Worcester Square,	95 29		
		1,349 57	
Total for Common and Squares, as per item No. 20, *of Treasurer's account,*			60,671 54

Dedham Street Grading.

Payments in settlement of grade damages, caused by raising the grade of Dedham street between Shawmut Avenue and Tremont street,	660 00
Per item No. 23, *of Treasurer's account.*	

Devonshire Street.

Payments on account of widening Devonshire Street, between Milk and State Streets.		
Land damages,	$175,000 00	
Carried forward,	$175,000 00	$1,919,961 51

Brought forward,		$175,000 00	$1,919,961 51
Estimating cost,		75 00	
Total for Devonshire Street, as per item No 25 of Treasurer's account,			175,075 00

Dover Street.

Payments to several individuals for damages to their estates on Emerald street, caused by overflowing of their cellars in consequence of the change of the outlet of the Dover street sewer, as allowed by the Committee on Claims,			1,200 00
Per item No. 24 of Treasurer's account.			

Engineer's and Surveyor's Department.

Expenses of the Civil Engineer and Surveyor's Department.			
Salaries: N. Henry Crafts, City Engineer,		$3,000 00	
Thomas W. Davis, City Surveyor,		3,000 00	
Assistant engineers, darftsmen and assistants,		13,319 25	
Total for salaries,		$19,319 25	
Instruments, including repairs,		1,895 07	
Stationery, drawing materials etc.,		1,374 44	
Car fares and ferry tolls,		587 24	
Binding and cloth for backing plans,		494 86	
Washing, stamps and sundry small items,		269 15	
Tools, stakes, etc.,		162 23	
Books, newspaper and printing,		67 00	
Services of Engineer and assistants marking levels on conduit, western division of water works,		867 26	
Obtaining soundings for Albany street and Chelsea street bridges,		199 00	
Dorchester annexation, viz:			
Surveying,	$211 50		
Carriage hire,	24 00		
Map,	7 00		
		242 50	
Expenses Committee on Engineering, viz:			
of 1868,	$77 25		
of 1869,	89 80		
		167 05	
Carried forward,		$25,645 05	$2,096,236 51

Brought forward,		$25,645 05	$2,096,236 51
Photographs, including frames, Committee on Engineering of 1868,		99 00	
Total for Engineering, etc., as per item No. 26 of Treasurer's account,			25,744 05

Fire Alarms.

Payments for carrying on the Telegraph System of Fire Alarms, including extension into Boston Highlands, viz:

Salaries: John F. Kennard, Superintendent,	$2,500 00		
Operators and repairers,	10,333 00		
		$12,833 00	
Gong striking machines, etc., including repairs of all machinery,		2,829 70	
Automatic machines for signal boxes at East Boston and northern portion of the city,		1,776 00	
Two striking machines for bells,		660 00	
Alterations and repairs on bell towers, repairs of damages by wires, etc.,		657 23	
Iron work, brackets etc.,		294 82	
Chemicals etc.,		257 87	
Wire,		232 10	
Laborers,		92 17	
Tools and hardware,		89 05	
Cartage, car fares, hoisting bell and sundry small items,		318 30	
Furniture, bedding, etc.,	$226 20		
Washing bed clothes, etc.,	59 56		
		285 76	
Printing and stationery,		205 15	
Photographs, including frames, of former Chairmen of Committees on Fire Alarms,		239 00	
Horse and buggy hire for Superintendent,		36 00	
Expenses of Committee on Fire Alarms of 1868,		850 42	
Photographs, including frames, of same committee,		171 00	
Carriage hire,		6 50	
Total *ordinary* expenses,		$21,834 07	
Carried forward,		$21,834 07	$2,121,980 56

Brought forward,		$21,834 07	$2,121,980 56
EXTENSION OF TELEGRAPHIC SYSTEM INTO BOSTON HIGHLANDS.			
Four steel bells,	$5,603 20		
Labor,	2,174 00		
Wire,	1,518 60		
Signal boxes,	1,450 00		
Bell striking machines,	1,332 00		
Gong striking machines, screws, cups, etc.,	980 23		
Telegraph poles,	1,002 00		
Carpenters' work, including stock,	871 43		
Weights for striking machines,	700 15		
Iron-work — brackets, etc.,	664 52		
Hoisting bells into towers,	220 00		
Cartage, car fares and sundry small items,	270 49		
Three dial repeater for office,	750 00		
Chemicals,	220 54		
Printing,	88 83		
Horse and buggy hire for Superintendent,	342 00		
Expenses of Committee on Fire Alarms of 1868, viz:			
Visiting Troy, Albany, etc.,	200 00		
Other expenses,	468 00		
Carriage hire,	16 00		
Expenses of Committee on Fire Alarms of 1869,	35 85		
		18,907 84	
Total for Fire Alarms, as per item No. 28 of Treasurer's account,			40,741 91

Fire Department.

Payments for this Department, exclusive of the Fire Alarm System, Repairs on Engine and Hook and Ladder and Hose Carriage Houses, viz:

Salaries: John S. Damrell, Chief Engineer,	$2,500 00	
Henry W. Longley, Secretary to Board of Engineers,	1,300 00	
Carried forward,	$3,800 00	$2,162,722 47

Brought forward,		$3,800 00	$2,162,722 47
Assistant Engineers,		6,317 61	
Enginemen, drivers, and officers and members of the various engine, hook and ladder and hose companies,		149,549 03	
Extra services of members for which the City is reimbursed by parties employing the apparatus; also for care of hose, etc., and at fires,		758 31	
Inspector of wooden buildings and steam boilers,		1,033 50	
Total for salaries,		$161,458 45	
Repairs of engines, hose carriages, hook and ladder carriages, and fuel wagons,		8,717 52	
Hose, hose-pipes and couplings, including repairs.		8,086 68	
New apparatus, viz: one steam fire engine,	$3,750 00		
Four four-wheel Hose carriages,	2,400 00		
Two express wagons,	600 00		
Three pungs,	375 00		
		7,125 00	
Fire hats and badges, including painting and repairs,		1,740 32	
Ladders, rakes, axes, lanterns, etc.,		930 48	
Lowry hydrant heads,		790 00	
Spanners, spanner belts and hose lines,		296 50	
Hay, grain, straw, etc.,		8,707 07	
Horses,		2,925 00	
Harnesses, etc., including repairs,		2,059 60	
Shoeing horses,		1,390 93	
Hire of a pair of horses and a driver for Hook and Ladder No. 1 (10⅓ months),		1,450 00	
Hire of a pair of horses and a driver for Hook and Ladder No. 4 (one year),		700 00	
Hire of horses and pungs on account of snow, and horses to replace those sick and lame,		923 99	
Medical attendance and medicine for sick horses,		269 55	
Carried forward,		$207,571 09	$2,162,722 47

Brought forward,		$207,571 09	$2,162,722 47
Furniture, bedding, stoves, etc.,		4,251 14	
Washing bed clothes,		802 86	
Gas for the houses,		2,229 21	
Fuel for the houses,		1,753 51	
Fuel for the engines,		1,710 03	
Water rates,		542 00	
Neatsfoot oil and leather preservatives for engine hose; sperm oil, fluids, etc, for engines and lanterns,		1,058 85	
Cartage, expressing, etc.,		1,144 71	
Soap and small supplies,		794 22	
Stable furniture, tools, etc.,		454 27	
Hose troughs, small repairs and sundry small items,		1,011 69	
Signs for several houses,		158 80	
Removing saw dust from a cellar, considered dangerous,		122 00	
Reservoirs: Repairs,	$190 26		
Water rates and filling,	140 00		
		330 26	
Hydrants, signs, finding distances, etc.,		280 10	
Badges, viz.: Gold for Assistant Engineers,	$210 00		
Silver for members,	361 75		
		571 75	
Wagon, harness, repairs, etc., and shoeing horse, used by Chief Engineer,		435 74	
Printing and advertising,		427 28	
Stationery and stamps,		206 45	
Allowed to firemen for injuries received while on duty,		275 00	
Refreshments for members while on duty,		222 78	
Entertaining Trenton Hose Company,		425 53	
Expenses of Chief Engineer to New York, Philadelphia, etc.,		173 20	
Expenses of Committee on Fire Department and Chief Engineer to Manchester and other places,		186 00	
Expenses of Committee on Fire Department, viz.:			
Of 1868,	$1,316 22		
Of 1869,	292 86		
Carried forward,	$1,609 08	$227,138 47	$2,162,722 47

Brought forward,	$1,609 08	$227,138 47	$2,162,722 47
Photographs, including frames, Committee of 1868,	150 00		
Carriage hire,	149 88		
		1,908 96	
Total for Fire Department, as per item No. 27 *of Treasurer's Account,*			229,047 43

Girls' High and Normal School-house.

Payment to architect on account of plans and specifications for a Girls' High and Normal School-House, to be erected on Newton and Pembroke Streets. 1,500 00

Per item No. 91 *of Treasurer's Account.*

Grammar School-house, Ward 9.

Payments on account of the erection of a Grammar School-house, corner of Appleton and Dartmouth Streets.

Contractor for foundation,	$14,790 56	
" for mason work,	24,000 00	
" for carpenters' work,	7,500 00	
Plans and specifications,	1,550 00	
Superintendent of construction,	606 00	
Printing,	29 33	
Total for Grammar School-house, Ward 9, *as per item No.* 32 *of Treasurer's Account,*		48,475 89

Grammar School-house, Ward 12.

Payments on account of the erection of a Grammar School-house on Dorchester Street, South Boston.

Contractor for masonry,	$22,000 00	
Contractor for carpentry,	7,500 00	
Plans and specifications,	1,500 00	
Estimating cost and surveying land,	100 00	
Printing,	43 30	
Total for Grammar School-house, Ward 12, *as per item No.* 33 *of Treasurer's Account,*		31,143 30

Grammar School-house, Ward 14.

Payments for building and furnishing a Grammar School-house, corner Dale and Sherman Streets,

Carried forward, . $2,472,889 09

Brought forward,		$2,472,889 09
Boston Highlands; now called the Lewis School.		
Contractors for building including extras,	$62,428 70	
Window guards, tablet, lightning conductors and small items,	1,176 60	
Superintendent of construction,	630 00	
Altering and and duplicating plans,	172 75	
Printing,	28 14	
Furniture and furnishing,	6,083 52	
Total for Grammar School-house Ward 14, *as per item No.* 31 *of Treasurer's account,*		70,519 71

Harbor Dredging.

Payments for repairs etc., on steam dredging machine "General Tyler."

Repairs on boat, scows and machinery,	$3,460 77	
Part cost of a steam boiler, put in by the contractor,	500 00	
Chain,	200 00	
Captain, 2 months,	200 00	
Towage,	90 00	
Total for Harbor Dredging, as per item No. 34 *of Treasurer's account,*		4,450 77

Health Department.

Payments for this department include the expenses of sweeping the Streets, collecting Ashes and House Offal, and all other work connected with the preservation of the Health of the city.

The House Offal of the city proper and South Boston is disposed of by contract. It is collected in the City Wagons, and delivered at the Offal Depot connected with the South Stables on Albany Street, opposite Brookline Street, from whence it is taken in Covered Wagons, and carried out of the city. The House Offal at East Boston is collected there by contract, and is disposed of by the collector for his own benefit. The House Offal in Boston Highlands is collected by the city, and delivered to the contractor at the "Almshouse Lot."

SALARIES AND PAY ROLLS.		
Ezra Forristall, Supt. of Health,	$2,500 00	
Carried forward,	$2,500 00	$2,547,859 57

Brought forward,		$2,500 00	$2,547,859 57
Daniel B. Curtis, Assistant Superintendent of Health,		2,000 00	
Clerk, also constables employed in serving processes for abating nuisances, etc.,		4,371 00	
Mechanics employed at the south yard. — Wages of seven blacksmiths, three wheelwrights, two harness-makers, one painter,		11,181 33	
Foremen of yards, feeders, and watchmen. — Wages of one foreman of the south yard, one foreman of the west yard, one foreman at Boston Highlands, two feeders, and two watchmen,		6,598 72	
Foremen of teams and sweepers, teamsters, laborers, etc. — Wages of the two foremen, each for teamsters and sweepers from north and south stables; teamsters and laborers employed in sweeping the streets, removing street dirt, etc,,		97,623 62	
Wages of the teamsters and laborers employed in collecting the house offal, ashes, etc.,		81,877 07	
Driver of the wagon used for the conveyance of prisoners to and from the Station Houses to the City Prison, and to the Jail,		960 00	
Driver of the vehicle employed in conveying the inmates of the South Boston and Deer Island Institutions to and from the city; also State paupers to the several depots,		804 00	
[*See Pauper expenses, P. 1. for* $400 *per annum additional paid for this service.*]			
Total salaries and pay rolls,		$207,915 74	
Feed and bedding for horses, viz:			
Grain, meal, carrots, etc.,	$18,385 06		
Hay and straw,	6,126 00		
		24,511 06	
Purchase and exchange of horses,		10,313 50	
Materials used in the work shops, for manufacturing and repairing carts,			
Carried forward,		$242,740 30	$2,547,859 57

Brought forward,		$242,740 30	$2,547,859 57
wagons, harnesses, etc., — also in repairing buildings, etc., viz:			
Iron, steel, axles, springs, horseshoes, nails, etc.,	$3,745 61		
Lumber, hubs, spokes, etc,,	3,583 81		
Saddlery hardware, leather, horse collars, etc.,	2,705 29		
Paints, oils, varnish, etc.,	1,266 00		
Hardware, tools, etc.,	836 04		
Soft coal,	179 40		
		12,316 15	
East Boston.			
Collecting ashes, etc.,	$5,886 00		
Collecting house offal, contract,	437 50		
Ferry tolls,	130 00		
		6,453 50	
Repairs and material on buildings, viz:			
Offal depot, including paving in yard,	$1,417 47		
Stable at Boston Highlands,	668 77		
South stable,	269 68		
West stable,	227 25		
		2,583 17	
Teaming and horse hire,		1,912 50	
Hoes, shovels, baskets, broom stuff, buckets, etc.,		1,697 30	
Curry-combs, brushes, soap, sponge and small supplies,		931 62	
Water used at stables, urinals, and for sprinkling streets before sweeping,		806 00	
Drugs, medicines and Veterinary Surgeon's attendance on horses,		672 31	
Shoeing horses (otherwise than those shod by the department),		211 51	
Cesspool boots and overalls,		169 00	
Two portable watch clocks,		155 00	
Ice, badges and sundry small items,		125 68	
Sleigh,		85 00	
Furniture, stoves, etc.,		77 33	
Fuel		671 70	
Gas,		512 73	
Carried forward,		$272,120 80	$2,547,859 57

Brought forward,		$272,120 80	$2,547,859 57
Printing,		541 92	
Stationery and stamps,		224 02	
ABATING NUISANCES.			
Constructing, repairing and cleaning drains and sewers, and other expenses for this purpose,	$4,677 21		
Dredging in Charles River,	2,025 00		
		6,702 21	
PUBLIC DRINKING FOUNTAINS.			
For 19 Fountains, including freight on same,	$2,618 41		
Expenses of a Committee of the Cochituate Water Board to Philadelphia,	91 80		
		2,710 21	
URINALS.			
Repairs, including stove and supplies for sanitary station on the Common,		268 13	
CITY PHYSICIAN'S OFFICE, viz:			
Salary: Wm. Read, City Physician,	$2,000 00		
Service of Assistant,	390 00		
Repairing instruments,	1 63		
		2,391 63	
MILK INSPECTION.			
Salary of Inspector, Henry Faxon,	$1,200 00		
Chemical analyses, stationery and small cash disbursements by Inspector,	216 53		
		1,416 53	
Expenses of Committee on Health, viz:			
Of 1868 visiting New York,	$500 00		
Other items, same Committee,	439 45		
Of 1869 visiting New York,	500 00		
Other items, same Committee,	242 15		
Carried forward,	$1,681 60	$286,375 45	$2,547,859 57

Brought forward,	$1,681 60	$286,375 45	$2,547,859 57
Carriage hire,	40 00		
		1,721 60	
Total for Health Department, as per item No. 37 *of Treasurer's account,*			288,097 05

Hose House No. 3.

Payments on account of erecting a new house for Hose Company No. 3, *located on North Grove street, viz:*

Contractors,	$7,000 00	
Drawings and plans,	257 30	
Superintendent,	180 00	
Repairing damages to water-pipe,	91 07	
Printing,	17 60	
Total for Hose House No. 3, *as per item No.* 38 *of Treasurer's account,*		7,545 97

Incidental Expenses.

Expenditures ordered by the City Council, to be charged to this appropriation, and others not chargeable to any other appropriation, including all expenses incurred for counsel over the amount allowed to the City Solicitor and assistants; also claims against the city recovered by law or allowed by the Committee on Claims, viz:

FOURTH OF JULY.			
Expended for celebrating the Ninety-second Anniversary of the Independence of the United States, viz:			
Music, day and evening, including the National Concert on the Common in the morning; also the erection of music stands, gas, etc.,		$3,322 30	
Entertainments for children, viz:			
Rents of Music Hall (used also for oration), Boston Theatre, Tremont Temple, Horticultural, Maverick, Concord, Minot, Waitt's and Institute Halls,	$1,970 00		
Carried forward,	$1,970 00	$3,322 30	$2,843,502 59

Brought forward,		$1,970 00	$3,322 30	$2,843,502 59
Alleghanians, Ventriloquist, Panorama of the War, pianist, door-keepers, etc.,		918 60		
Allowance to Warren Street Chapel,		300 00		
			3,188 60	
Fire Works, Common, South and East Boston and Boston Highlands,			3,000 00	
Regattas. — Expenses and prizes, viz:				
Rowing: on Charles River,				
Prizes,		$1,175 00		
Boats, stakes and small items,		285 00		
Expenses of Sub-committee,		225 00		
		$1,685 00		
Sailing: in the Harbor,				
Prizes,	$605 00			
Tug boat, measuring boats and small items,	121 00			
Expenses of Sub-committee,	578 10			
		1,304 10		
			2,989 10	
Extra police officers, and extra pay allowed to regular officers, including refreshments for those who could not be relieved from duty, also hire of boats for harbor police,			2,500 99	
Expenses of General Committee, including entertainment on board steamer "Henry Morrison,"			1,867 30	
Fireman's Parade — Uniforms, refreshments for members, Marshal's expenses, carriage hire, etc.,			1,558 23	
Allowance to 1st, 7th and 9th Regiments, M. V. M., and Latin and High School Battalion, for parade and review,			1,500 00	
Balloons. — S. A. King, for two ascensions, including gas,			1,200 00	
Decorations, interior and exterior, of halls, public buildings and Common,			1,025 00	
Carried forward,			$22,151 52	$2,843,502 59

Brought forward,		$22,151 52	$2,843,502 59
Sub-marine race, etc:			
Diver for material and labor,	$350 00		
Prizes,	150 00		
Steamboat,	100 00		
Expenses of Sub-committee,	250 00		
		850 00	
National salutes and ringing bells,		717 00	
Printing, advertising and posting,		712 82	
Oration: Collation and car fares for children of the choir at Music Hall, including expenses for leader, etc,		637 42	
East Boston Ferry Company, for the free use of their ferry to the public during the day and evening,		500 00	
Tight rope performance: performer and expenses,		339 50	
For a free supply of ice-water on the Common during the day; ice, putting up and covering stands, men for distributing, and for mugs and pitchers,		296 12	
Carriage hire,		265 50	
Setting stakes and ropes, cartage and small items,		190 80	
Total expenses July 4th,		$26,660 68	
CHINESE EMBASSY.			
Reception and entertainment of Hon. Anson Burlingame, Envoy Extraordinary and Minister Plenipotentiary and his associates, Chih Ta-jin and Sun Ta-jin and suite, an Embassy from the Chinese Empire to the United States Government, for the purpose of promoting the interest of both countries, by facilitating the intercourse between them.			
H. D. Parker & Co.'s bill; board, rooms and expenses of the Embassy,	$4,673 50		
Entertainments of Committee,	498 40		
Carried forward,	$5,171 90	$26,660 68	$2,843,502 59

Brought forward,	$5,171 90	$26,660 68	$2,843,502 59
Banquet at St. James' Hotel, including music, given in honor of the Embassy, at which were present His Hon. the Mayor, members of the Board of Aldermen and Common Council and invited guests,	4,500 00		
Printing bill of fare and invitations for do.	226 69		
First Battalion Cavalry for Escort, and Second Battery for Salute,	1,952 50		
Harbor Excursion — Catering and Music,	1,027 93		
Expenses of Committee to New York and in this City, including expenses of Embassy at Worcester and Springfield,	1,015 00		
Photographs and frames,	371 24		
Carriage hire,	924 00		
Visit to Lawrence to view the Mills; Collation and carriage hire there,	601 50		
Printing account of the reception,	404 53		
Music; Receptions at Faneuil Hall and Parker House,	255 50		
Decorations; Faneuil Hall and Parker House, including flags,	235 75		
Watering streets, Boston Highlands,	200 00		
Saddle horses and refreshments for Police, driving stakes etc.,	164 15		
Total expenses for Chinese Embassy,		17,050 69	
FREE CONCERTS.			
Rent of Music Hall, in-			
Carried forward,		$43,711 37	$2,843,502 59

Brought forward,		$43,711 37	$2,843,502 59
cluding use of Organ,	$2,262 00		
Singers, Musicians, and printing programmes,	939 85		
Expenses of Committee on Free Concerts,	172 00		
		3,373 85	
MUSIC ON THE COMMON AND SQUARES.			
For services of the several Bands who performed on the Common at Boston Highlands and at East and South Boston during the summer months, and for lighting and care of music stands,	$2,257 13		
Expenses of Committee "on Music on Common, etc,,"	182 90		
		2,440 03	
DAMAGES.			
Payments of judgments against the city, and settlements by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from defects in the highways, etc.,		3,134 51	
LEGAL EXPENSES.			
For payments to Counsel specially employed, and other legal expenses, as follows:			
Richardson *vs.* City of Boston,	$2,002 67		
Tyler *vs.* City of Boston,	1,000 00		
		3,002 67	
GENERAL U. S. GRANT.			
Reception and entertainment of General U. S. Grant, of the United States Army, while on a visit to this City first of December, 1868:			
Banquet at St. James Hotel,	$1,680 00		
Carriage hire,	173 25		
Expenses of Committee,	214 30		
		2,067 55	
Carried forward,		$57,729 98	$2,843,502 59

Brought forward,		$57,729 98	$2,843,502 59
ELECTION EXPENSES.			
Constables, for notifying and attendance at the various Ward meetings, and for stationery, etc.,	$549 48		
Annual allowance to the Ward Officers of the several Wards,	450 00		
Examining and checking voting lists,	276 00		
Ringing bells,	95 00		
Care and lighting rooms in East and South Boston and at Boston Highlands, occupied by the City Clerk while registering voters,	67 00		
		1,437 48	
DELEGATION FROM CONTROLLERS AND TEACHERS OF PHILADELPHIA.			
Reception and entertainment of a delegation from Philadephia, consisting of delegates from the Board of Control and female teachers of the public schools, who visited the city for the purpose of inspecting our school-houses and examining into our method of school instruction.			
Banquet at the Parker House, including music, flowers, etc.,	$1,142 91		
Carriage hire,	212 00		
		1,354 91	
DIRECTORIES, BOOKS AND CHARTS.			
One hundred and forty copies of Adams' Boston Directory, for the members of the Government and the public offices,	$525 00		
Seventy-five copies Cushing's Parliamentary Law for City Council,	337 50		
Books and charts for reference,	102 20		
		964 70	
Carried forward,		$61,487 07	$2,843,502 59

Brought forward,		$61,487 07	$2,843,502 59
BADGES FOR THE CITY COUNCIL.			
One gold, for His Hon. the Mayor,	$55 00		
One gold, for the Chairman of the Board of Alderman for 1869,	35 00		
Eleven gold, for members of the Board of Aldermen of 1869,	187 00		
Thirteen chains and pins,	26 00		
One gold, for President of the Common Council of 1869,	24 00		
Twenty-nine gold, for members of the Commno Council of 1869,	522 00		
Centre in badge for a member of the Common Council of 1868,	6 50		
		855 50	
CITY COUNCIL AND COMMITTEES.			
Expenses of the two branches of the City Council and Joint Standing and Special Committees of the present and last City Government, viz:			
Board of Aldermen of 1868,	$7,510 83		
Annual Dinner of the Board of Aldermen of 1868, at the close of their term of service,	211 90		
Board of Aldermen of 1869,	1,738 19		
Members of the Common Council of 1868,	1,394 20		
Annual Dinner of the members of the Common Council of 1868, at the close of their term of service,	550 50		
Members of the Common Council of 1869,	454 85		
Committee on Accounts: Of 1868, $1,514 20			
Carried forward, $1,514 20	$11,860 47	$62,342 57	$2,843,502 59

Brought forward,	$1,514 20	$11,860 47	$62,342 57	$2,843,502 59
Of 1869,	159 80			
		1,674 00		
Committee on Ferries:				
Of 1868,	$513 50			
Of 1869,	41 95			
		555 45		
Committee on Church Street District:				
Of 1868 (previous to passing Appropriation),		545 10		
Committee on Public Instruction:				
Of 1868,	$320 00			
Of 1869,	44 30			
		364 30		
Committee on Claims, of 1868,		253 40		
Committee on Assessors' Department:				
Of 1868,	$108 05			
Of 1869,	68 00			
		176 05		
Committee on Streets, on the part of the Common Council of 1868,		172 00		
Committee on Steam Engines, of 1869,		170 50		
Committee on Common, etc., on the part of the Common Council of 1868,		133 75		
Committee on South Boston Church building, of 1868,		59 15		
Committee on Ordinances of 1868,		58 75		
Committee on Suffolk Street District, of 1868,		49 50		
Committee on Overseers of Poor, of 1868,		45 25		
Committee on nominating City Physician of 1869,		36 00		
Committee to nominate Committee on Accounts, of 1869,		35 00		
Special Committee of Board of Aldermen of 1868 to report the amounts paid to,				
Carried forward,		$16,188 67	$62,342 57	$2,843,502 59

Brought forward,		$16,188 67	$62,342 57	$2,843,502 59
and names of disabled Police officers who were not performing duty,		25 50		
Committee on Division Line between Boston and Brookline of 1868,		24 00		
Committee on Public Institutions of 1869,		18 00		
		$16,256 17		
Carriage hire for members of City Government, Joint and Special Committees, etc., not otherwise specified,		1,617 55		
Photographs and frames for Board of Aldermen and Committees of 1868, not otherwise specified, viz:				
Board of Aldermen,	$195 00			
Committee on Ferries,	187 00			
Committee on Accounts,	150 00			
Committee on Assessor's Department,	96 00			
Committee on Claims,	48 00			
		676 00		
			18,549 72	
DELEGATIONS FROM OTHER PLACES.				
Entertainments to a delegation of Indians, also delegations from City Governments of Chicago, Philadelphia, and other places,		$377 25		
Carriage hire,		141 50		
			518 75	
MISCELLANEOUS ITEMS.				
Annual Steamboat Excursion of the City Council, per order of City Council,			1,682 25	
William Gaston, Theodore Otis, and				
Carried forward,			$83,093 29	$2,843,502 59

Brought forward,	$83,093 29	$2,843,502 59
James Ritchie, Commissioners on the part of the City of Roxbury, on the question of uniting the two cities,	1,500 00	
Voting boards: — Labor and material for putting up suitable boards on which were posted printed lists of persons assessed for poll taxes in 1868, giving name and residence; in accordance with an Act of the Legislature of Massachusetts, relating to the assessment of Taxes, approved May 14, 1868,	1,427 19	
Flag staff complete, on Telegraph Hill, South Boston,	700 00	
Counting travel over East Boston Ferry,	458 00	
Lemonade furnished Board of Assessors,	418 00	
Salutes and ringing bells Washington's Birthday,	331 00	
Salute and Music for Escort, for two companies 22d Regiment N. Y. National Guards, and entertainment for officers of do. while visiting this city,	299 00	
Recording deeds of land to the city,	247 50	
One hundred and fifty memorandum pocket books containing lists of the City Government and Committees, for the use of members and officers of 1869,	187 50	
Massachusetts Teachers' Institute: Music at Levee held in Faneuil Hall, while holding a Convention in this city,	156 00	
Postage stamps and rent of Post office box,	152 13	
Cartage, telegrams and small items,	151 89	
Clerk hire by a Special Committee to inquire and report as to the amount paid disabled Police officers while off duty,	122 50	
Transportation for Militia which attended reception to General Sheriden in 1867,	45 00	
Carried forward,	$89,289 00	$2,843,502 59

Brought forward,		$89,289 00	$2,843,502 59
Drawing coat of arms of the city in water colors,		25 00	
Total for Incidental Expenses, as per item No. 41 *of Treasurer's account,*			89,314 00

Interest and Premium.

Amount paid this year for Interest on the City Debt, including the Exchange on London, and the premium on the gold with which part of this interest was paid,			547,331 87

Per item No. 92 *of Treasurer's account.*

N. B. *This item does not include any charge for interest on the "Water Loans," that interest being charged to Water Works Interest.*

Lamps.

Payments for carrying on the Lamp Department, as follows, viz (See Appendix):

Gas for street lamps, viz:			
City proper,	$119,378 56		
Boston Highlands,	24,760 62		
South Boston,	19,729 39		
East Boston,	15,633 37		
		$179,501 94	
Chemical oil for all the oil lamps in the city proper, Boston Highlands and South and East Boston,	$8,624 91		
Use of Hebard's patent tubes,	350 00		
Wicking,	119 00		
		9,093 91	
LAMPLIGHTERS.			
Lighting and cleaning lamps, viz:			
City proper, gas,	$21,794 76		
Boston Highlands, do.,	6,568 50		
South Boston, do.,	3,260 22		
East Boston, do.,	2,590 96		
Oil,	13,663 62		
Care and cleaning the ornamental lamps over the West Street Gate on the Common,	25 00		
		47,903 06	
Carried forward,		$236,498 91	$3,480,148 46

Brought forward,		$236,498 91	$3,480,148 46
Underground service pipes, which are all laid by the Gas Companies, viz:			
Boston Co.,	$4,133 06		
Roxbury Co.,	1,137 82		
South Boston Co.,	165 68		
East Boston Co.,	77 43		
		5,513 99	
Lanterns, viz:			
Gas,	$3,259 40		
Oil,	1,432 61		
Repairs — per contracts,	4,245 32		
		8,937 33	
Lamp posts, brackets, post heads, etc.:			
Wrought iron work, including putting up,	$4,525 37		
Castings for posts,	4,300 14		
Wooden posts, including repairs,	345 00		
Painting posts,	60 75		
		9,231 26	
Gas burners, tips, cocks, pipe, etc., including putting up,		1,958 91	
Oil burners, cans and measures, including repairs,		572 96	
Street signs for lanterns, including catches to hold same,		1,514 10	
Cartage and small items,		517 23	
Plans showing location of lamps		300 00	
Posts and lanterns for Public Garden bridge, per contract,		285 00	
Ladders, including repairs,		199 40	
Spirits for thawing gas pipes,		138 22	
Expenses of Superintendent to New York,		29 00	
Salaries — George H. Allen, Superintendent, one year,	$2,500 00		
Clerk,	353 06		
		2,853 06	
Horse and buggy for Superintendent, including keeping and shoeing of horse, repairs of vehicle, etc.,		1,150 33	
Printing,		244 27	
Stationery,		84 34	
Expenses of Committee on Lamps of 1868 to New York and other cities,		500 00	
Other expenses of same Committee,		439 60	
Carried forward,		$270,967 91	$3,480,148 46

Brought forward,		$270,967 91	$3,480,148 46
Expenses of Committee on Lamps of 1869,		71 95	
Photographs of Committee on Lamps of 1868, including frames,		108 00	
Carriage hire,		19 37	
Total for Lamps, as per item No. 42 *of Treasurer's account,*			271,167 23

Market Houses.

Expenses of Faneuil Hall Market and the Market in Faneuil Hall Building, exclusive of the repairs on the Buildings (which are charged to Public Buildings).

SALARIES.

Charles B. Rice, Superintendent, one year,	$2,000 00		
Deputy Superintendent, who is commissioned as a police officer, from March 25, 1868, to April 1, 1869,	1,216 66		
Keeper of the public scales,	547 50		
Two watchmen,	1,841 00		
Service of police officers when open evenings,	112 25		
		$5,717 41	
Gas,		877 54	
Fuel,		514 44	
Water rates, two years,		140 00	
Stoves, furniture, printing and small items,		126 67	
Expenses of Committtee on Markets of 1868, viz:			
Visiting New York,	$300 00		
Sundry items,	813 75		
Photographs including frames,	54 00		
		1,167 75	
Expenses of Committee on Markets, of 1869, to New York,		200 00	
Total for Markets, as per item No. 44 *of Treasurer's account,*			8,743 81

Militia Bounty.

Paid to members of the Volunteer Militia the bounty

Carried forward,	$3,760,059 50

Brought forward,			$3,760,059 50
allowed them by the State, in conformity with the requirements of Chapter 219, Acts of 1866,			37,849 00
Per item No. 95 of Treasurer's account.			

Mount Hope Cemetery.

Expenses of carrying on and improving this Ground, which is located in Dorchester and West Roxbury.

Salary of Superintendent, Samuel A. B. Bragg,		$1,225 00	
Wages of laborers,		15,916 61	
876,831 square feet of land purchased,		14,000 00	
Wagon, buggy and harness including repairs, also forage for horse, shoeing etc.,		1,274 14	
Repairs on house, fences, etc., viz:			
Ordinary,	$817 43		
Steam boiler pipes, etc. for Greenhouse,	450 00		
		1,267 43	
Tools, powder, hardware, etc., including boom derrick,		840 20	
Numbered stone and stub posts,		633 50	
Allowance for running omnibuses during the summer season, connecting with horse cars, for the accommodation of the public,	$450 00		
Car fares,	97 08		
		547 08	
Manure,		171 00	
Flower pots, seeds and shrubs,		160 35	
Fuel,		127 09	
Stamps, furniture and sundry small items,		81 32	
Printing and stationery,		110 51	
Memorial service, decorating Soldiers' and Sailors' graves May 30, 1868, viz:			
Transportation,	$356 84		
Bouquets and flowers	233 00		
		589 84	
Visit of a Committee from Massachusetts Horticultural Society, carriage hire and refreshments,		105 00	
Expenses of Board of Trustees of 1868,		32 00	
Carried forward,		$37,081 07	$3,797,908 50

Brought forward,	$37,081 07	$3,797,908 50
Carriage hire,	24 00	
Total for Mount Hope Cemetery, as per item No. 45, *of Treasurer's account.*		37,105 07

New Lunatic Hospital.

Payments on account of proposed new Lunatic Hospital, viz:

Town of Winthrop, taxes for 1868, land purchased for Hospital,	$273 05	
Repairs on barn,	180 77	
Printing,	174 07	
Surveying for a new site,	133 00	
Altering plans,	100 00	
Entertainments to members of the City Government, Board of Directors of Public Institutions and others visiting the location during 1868,	1,009 35	
Carriage hire,	105 00	
Total for New Lunatic Hospital, as per item No. 46 *of Treasurer's account,*		1,975 24

New Building for Pauper Girls.

Payments towards erecting a building on Deer Island, to be appropriated exclusively for the use of Pauper Girls.

Foundation stone and laying same, including use of derrick,	$1,941 50	
Cut stone,	1,500 00	
Bricks, lime, cement and lumber,	1,316 02	
Plans and specifications,	750 00	
Total for New Building for Pauper Girls, per item No. 48 *of Treasurer's account,*		5,507 52

New Work Shop, House of Correction.

Payments for constructing and furnishing a new work shop on the House of Correction Grounds at South Boston.

Contractor for masonry, including extras,	$18,486 26	
Contractors for carpentry, including extras,	17,873 96	
Carried forward,	$36,360 22	$3,842,496 33

Brought forward,	$36,360 22	$3,842,496 33
Masons and Carpenters, other than contractors, including material,	1,537 43	
Iron castings, etc.,	643 10	
Plans and specifications,	375 00	
Superintendent,	300 00	
Boiler and fixtures, tank, piping, etc.,	4,167 75	
Shafting,	1,542 21	
Plumbing,	1,247 30	
Furniture and furnishing,	1,242 33	
Gas fixtures,	220 99	
Total for New Work Shop, House of Correction, as per item No. 47 *of Treasurer's account,*		47,636 33

Normal School-House Lot, Newton Street.

Payments for a lot of land on Newton and Pembroke Streets, containing 26,605$\frac{16}{100}$ *square feet, for the purpose of erecting thereon a Girls' High and Normal School-house, and expenses connected therewith viz:*

Land,	$49,884 67	
Edge stones and repairs on sidewalk and fences,	270 59	
Printing specifications for the building,	51 23	
Total for Normal School-house Lot, Newton Street, as per item No. 79 *of Treasurer's account,*		50,206 49

Old Claims.

Amount of bills and accounts against the city, which had been audited and allowed in former years, but which were not presented to the Treasury for payment till this year,	143 75

Per item No. 49 *of Treasurer's account.*

Oliver Street.

Continuation of payments on account of reducing the grade and widening of Oliver and Belmont Streets, done by the City of Boston under authority of a special Act of the Legislature of Massachusetts of 1865. *The greater portion of the cost of this improvement is to be paid by the abutters thereon.*

Land damages,	$87,823 48	
Carting earth,	18,834 25	
Carried forward,	$106,657 73	$3,940,482 90

Brought forward,		$106,657 73	$3,940,482 90
Paving material, viz:			
Edge stones,	$6,614 31		
Paving blocks,	4,702 05		
Bricks, sand and cement,	382 68		
Paving gravel,	183 25		
		11,882 29	
Gravel,		4,974 75	
Laborers,		3,315 73	
Teaming,		963 25	
Setting edge stones,		628 40	
Sewer, viz:			
Contractor, for masons and laborers,	$1,588 40		
Bricks,	221 00		
Teaming,	128 85		
		1,938 25	
Lumber, nails and small items,		207 64	
Total for Oliver Street, as per item No. 50 *of Treasurer's account,*			130,568 04

Overseers of the Poor.

Paid to the Treasurer of the Board of Overseers of the Poor upon requisitions drawn by said Board,			58,000 00
Per item No. 51 *of Treasurer's account.*			
[*The accounts of said Board, as made up for the year* 1868–69, *stand as follows, viz:*			
Balance on hand May 1, 1868,		$5,021 30	
Received from City Treasurer,		58,000 00	
From other cities and towns, and from the State,		20,429 38	
		$83,450 68	
Expended for the benefit and special relief of those poor persons in the different Wards of the city, *having a settlement in this State*, and who, without being paupers, are proper objects for such assistance, transportation, etc.,	$43,198 75		
Carried forward,	$43,198 75	$83,450 68	$4,129,050 94

Brought forward,	$43,198 75	$83,450 68	$4,129,050 94
Office expenses,	8,596 47		
Temporary Home for the Destitute,	10,361 79		
Paid into the City Treasury,	17,177 19		
Balance April 30, 1869,	4,116 48		
		83,450 68	

[*For detail of these items, see annual report of said Board to the City Council.*]

Paving, Grading and Repairing of Streets.

Payments under this head are for grading, paving and keeping in repair the streets and accepted thoroughfares of the city.

SALARIES AND PAY ROLLS.

Charles Harris, Superintendent of Streets,	$3,000 00		
Clerks in Superintendent's office,	1,920 00		
Foremen, mechanics, teamsters, and laborers,	107,177 07		
		$112,097 07	
Master pavers' bills, being for paving per square yard and setting edgestone per running foot,		49,462 90	
Gravel, earth, stone chips, etc., for filling and grading,		69,372 25	
Paving material, viz:			
North River flagging,	$26,264 19		
Gravel,	24,341 20		
Stone blocks,	23,108 94		
Edge stones and curbs,	10,799 63		
Round stones,	8,049 15		
		92,563 11	
Teaming,		24,141 70	
Bricks,		15,486 28	
Sand and cement,		5,721 80	
Lumber, construction and repairs of cesspools, fences, plank sidewalks etc., viz:			
Mason work,	$3,829 79		
Carried forward,	$3,829 79	$368,845 11	$4,129,050 94

Brought forward,	$3,829 79	$368,845 11	$4,129,050 94
Lumber,	3,157 45		
Fence on water side of Albany street between Dover and Malden streets,	2,061 45		
Bulkhead corner Chapman and Tremont streets,	1,268 25		
Ordinary repairs, etc.,	780 41		
Town of Brookline; half cost of culvert corner Pond and Washington streets,	532 20		
		11,629 55	
Stafford pavement; Court square and Court street,	$3,932 50		
Concrete paving, Tremont street,	985 77		
		4,918 27	
Iron, steel, tools and hardware, including repairs on stone breaker, powder and hand carts,		3,370 56	
Fuel,		366 28	
Numbering streets,	$2,376 05		
Street signs,	1,720 79		
		4,096 84	
Drain pipe,		1,335 60	
Wharfage,		1,154 74	
Repairs: buildings at Boston Highlands including painting of house,	$586 22		
Fence, Charles street,	248 65		
		834 87	
Tolls, newspapers, stoves and sundry small items,		358 40	
Removing snow; contractors and teaming,	$1,949 30		
Laborers, other than those regularly employed,	388 83		
		2,338 13	
GRADE DAMAGES.			
Richmond street, *St. Mary's Church,*	$2,000 00		
Congress street, *Carbrey,*	250 00		
		2,250 00	
Carried forward,		$401,498 35	$4,129,050 94

Brought forward,		$401,498 35	$4,129,050 94
Widening and grading Quincy street, balance contract,	$989 00		
Engineering,	52 00		
		1,041 00	
CONCORD AND RUTLAND SQUARES.			
Repairing fence, including painting,	$164 73		
Trees, sods and red gravel,	69 89		
		234 62	
Horses, board, forage, repairs of vehicles, and harnesses, horse-shoeing, etc., viz:			
Teams at Boston Highlands, including exchange of one pair horses,	$2,769 63		
For Superintendent's use, including purchase of a horse,	1,152 71		
		3,922 34	
Printing, stationery and stamps,		466 67	
Reception and entertainment of His Honor the Mayor and delegates from the Councils of Philadelphia, while visiting this city for the purpose of inspecting street paving, viz: Board and entertainments,	$1,155 90		
Carriage hire,	333 20		
		1,489 10	
Expenses of Committee on Paving of 1868, and Superintendent to New York, Philadelphia &c.,	$500 00		
Other items of Committee:			
Of 1868,	511 90		
Of 1869,	58 40		
Carriage hire,	92 37		
		1,162 67	
Total for Paving, etc., as per item No. 53 *of Treasurer's account,*			409,814 75
Carried forward,			$4,538,865 69

Brought forward,		$4.538,865 69

People's Ferry Drops.

Payments of a judgment against the City; also for repairs and alterations of the Ferry Drops and buildings formerly used by the People's Ferry Company.

Judgment in the Supreme Judicial Court in favor of John C. Nichols for piles obstructing the entrance to his dock,	$3,431 42	
Dredging docks,	1,315 00	
Piling and planking,	1,101 96	
Carpenters' work and material,	544 54	
Gas fixtures, painting and glazing,	81 20	
Total for People's Ferry Drops, as per item No. 65 *of Treasurer's account,*		6,474 12

Police Department.

Payments under this head include the salaries of the Chief and all officers and all other expenses of the department.

SALARIES.		
John Kurtz, Chief of Police,	$3,000 00	
E. H. Savage, Deputy Chief of Police,	2,500 00	
Nine Captains (each $4.00 per day),	12,157 50	
Eighteen Lieutenants (each $3.50 per day),	22,465 25	
Twenty-two Sergeants (each $3.25 per day),	24,290 00	
Day and Night Officers (each $3.00 per day),	382,599 25	
Services of those members of the regular police who are stationed at theatres, or at other places of public amusement or business,*	5,348 89	
Detective Officers (each $3.50 per day),	10,080 00	
Carried forward,	$462,440 89	$4,545,339 81

* These services are charged to the parties so benefited; the amounts are collected weekly by the Chief of the Police, and are by him paid into the City Treasury monthly, to the credit of the Police Department.

Brought forward,		$462,440 89	$4,545,339 81
Superintendent of Hacks and Carriages,		1,397 50	
Superintendent of Carts, Wagons, etc.,		1,277 50	
Superintendent of Pawnbrokers,		1,277 50	
Constable for serving legal notices for the various departments,		1,024 75	
Officers at the City Prison,		3,831 50	
Clerk in the office of the Chief,		1,500 00	
Detective and Assistant Clerk,		1,214 50	
Stewards of the various Station Houses, and cleaning City Prison,		4,248 17	
Total for salaries,		$478,212 31	
Gas,		6,195 88	
Fuel,		3,085 40	
Furniture, including bedding and furnishing, viz:			
Ordinary,	$3,199 30		
Station No. 10, new house, junction of Tremont and Washington streets,	1,925 81		
Station No. 9, in City Hall building Boston Highlands,	931 25		
		6,056 36	
Transporting prisoners from Station House to City Prison — by the Health Department,		2,024 25	
Carriage and wagon hire for the use of officers and for the conveyance of disabled persons who are cared for by the police,		613 83	
Medical attendance and medicine furnished, by order of police officers, to persons arrested, wounded, or otherwise needing such assistance,		1,166 98	
Food for prisoners while in the City Prison waiting examination,		1,023 38	
Food supplied to prisoners and others at the various Station Houses,		204 90	
Furnishing Police Force, viz:			
Winter caps,	$800 00		
Badges and buttons,	725 17		
White gloves,	117 58		
		1,642 75	
Carried forward,		$500,226 04	$4,545,339 81

Brought forward,		$500,226 04	$4,545,339 81
Harbor Police Boats, viz:			
Subsistence supplies,	$507 44		
Repairs,	435 29		
Chandlery, etc., and Custom House papers,	171 05		
		1,113 78	
Water rates,		1,006 37	
Travelling and other expenses of officers to various places, in search of criminals and fugitives from justice, including telegraphing,		935 88	
Clubs and belts, handcuffs, pistols, etc.,		739 05	
Repairs, viz:			
Plumbing at Station 9,	$450 00		
Small items,	245 26		
		695 26	
Ropes, chains and stakes required for closing up the streets, and for restraining crowds on public days; carting and putting up and removing same; flags, and setting same on public occasions,		670 14	
Washing and small supplies,		339 46	
Ice,		291 80	
Tent and poles, complete,		206 50	
Photographs of suspicious persons, removing ice and other obstructions, lanterns and sundry small items,		86 82	
Allowed to officers for damages to clothing, while in the discharge of their duty,		100 00	
Refreshments to officers while on duty,		41 62	
Stationery,		740 67	
Printing,		722 22	
Stamps, books and newspapers,		83 13	
Board and shoeing of horse, repairs of harness and vehicle, etc., used by the Chief of Police,		538 78	
SOUP.			
For serving soup to the poor at the several Station Houses, during the months of January, February and March, viz:			
Vegetables, groceries, etc.,	$1,169 61		
Carried forward,	$1,169 61	$508,537 52	$4,545,339 81

Brought forward,	$1,169 61	$508,537 52	$4,545,339 81
Meats, fish, etc.,	1,091 39		
Cooks,	823 50		
Expressing, utensils, etc.,	288 17		
		3,372 67	
Expenses of Committee on Police:			
On the part of the Board of Aldermen of 1868,	$501 90		
On the part of the Common Council of 1868,	31 75		
On the part of the Board of Aldermen of 1869,	162 00		
Photographs, including frames:			
Aldermen of 1868,	24 00		
Councilmen of 1868.	60 00		
Carriage hire,	140 00		
		919 65	
Total for Police, as per item No. 56 *of Treasurer's account,*			512,829 84

Primary School-House, Charter Street.

Payments for erecting and furnishing a Primary School-house on Charter Street, known as the Freeman School-house.		
Contractor for masonry, including extras,	$16,477 96	
Carpenters, work and material,	7,825 83	
Contractor for roofing and gutters,	1,242 92	
Contractor for painting,	755 15	
Ventilators,	600 00	
Heating apparatus,	1,114 21	
Furniture and furnishing,	1,558 88	
Wire screens, scrapers and small items,	111 55	
Total for Primary School-house, Charter Street, as per item No. 55 *of Treasurer's account.*		29,686 50

Primary School-House Lot, Appleton Street.

Payment for a lot of land on Appleton Street, for the pupose of erecting thereon a Primary School-house,	28,465 26
Per item No. 66 *of Treasurer's account,*	
Carried forward,	$5,116,321 41

Brought forward,			$5,116,321 41

Primary School-House, Ward 7.

Payments for a lot of land on C, Third and Athens streets, South Boston, and for erecting thereon a Primary School-house.

Land,		$8,000 00	
Masons' contract, including extras,		21,369 78	
Carpenters' contract, including extras,		10,645 07	
Heating apparatus,		1,088 94	
Plans and specifications,		750 00	
Printing,		19 15	
Total for Primary School-house, Ward 7, as per item No. 54 of Treasurer's account,			41,872 94

Printing and Stationery. (*See Appendix.*)

Additional items for Printing and Stationery will be found charged under various heads.

Printing City Documents, notifications, tax bills and blanks of various kinds, including paper and binding, stationery and binding documents, for City Council and Offices, not charged elsewhere, viz:

City Council, and for offices of Mayor, City Clerk, Clerk of Common Council and Clerk of Committees.

Printing, including the Auditor's report,		$13,926 57	
Stationery and blank books,		2,126 39	
Binding documents, etc.,		164 25	
		$16,217 21	
Assessors' Department. — Printing and posting list of polls assessed in 1868, pursuant to law,	$3,051 22		
Printing tax bills and other blanks,	1,001 24		
Stationery and blank books,	930 97		
		4,983 43	
Treasurer's Department:			
Printing,	$423 17		
Carried forward,	$423 17	$21,200 64	$5,158,194 35

Brought forward,	$423 17	$21,200 64	$5,158,194 35
Stationery and blank books,	394 67		
		817 84	
Auditor of Accounts' Department:			
Stationery and blank books,	$104 97		
Printing,	87 37		
		192 34	
City Solicitor's Department:			
Printing,	$78 70		
Stationery,	47 80		
		126 50	
Engraving, printing and coloring maps of the City,	$1,323 44		
Mounting maps,	330 00		
		1,653 44	
Reporting and publishing in the Evening Transcript proceedings of the City Council,	$2,447 02		
Printing Letter-sheet of proceedings,	255 00		
		2,702 02	
Three Referees for considering and reporting upon questions in dispute between Committee on Printing and Contractors for City Printing,		100 00	
Expenses of Committee on Printing, etc., of 1868,		107 50	
Total for Printing and Stationery, as per item No. 57 of Treasurer's account,			26,900 28

Public Baths.

For furnishing free bathing facilities to the public during the Summer months, erecting and repairing buildings, salaries, etc., viz:

General Expenses.

Superintendent and assistants in care of houses during the winter,		$2,670 98	
Material, tools, etc., used during the winter,		362 94	
Damage to a wharf,		100 00	
Cartage,		74 00	
Carried forward,		$3,207 92	$5,185,094 63

Brought forward,		$3,207 92	$5,185,094 63
Printing and stationery,		64 59	
Expenses of Committee on Bathing for 1868,		451 35	
Photographs, including frames, of same Committee,		99 00	
Carriage hire,		42 50	
		$3,865 36	
House No. 1, West Boston Bridge.			
Repairs,	$396 81		
Superintendent,	366 00		
Towage and small items,	119 59		
Storage ground during two winters,	50 00		
		932 40	
House No. 2, Cragie's Bridge.			
Rent and superintending, per agreement,		800 00	
House No. 3, Warren Bridge, for Males.			
Superintendent,	$366 00		
Repairs,	280 33		
Repairing boat, ice, etc.,	41 55		
		687 88	
House No. 4, Warren Bridge, for Females.			
Repairs, etc.,	$326 46		
Superintendent,	244 00		
Rent and supplies,	55 75		
		626 21	
Houses Nos. 5 and 6, East Boston.			
Rent of wharf,	$300 00		
Repairing wharf,	241 88		
House No. 5, for Males.			
Superintendent, $366 00			
Repairs, 348 14			
Towage, 75 00			
Ice, painting boat, etc., 30 83			
	819 97		
Carried forward,	$1,361 85	$6,911 85	$5,185,094 63

Brought forward,		$1,361 85	$6,911 85	$5,185,094 63
HOUSE NO. 6, FOR FEMALES.				
Repairs,	$266 67			
Superintendent,	244 00			
Towage,	65 00			
Ice, etc.,	23 08			
		598 75		
			1,960 60	
HOUSE NO. 7, ARCH WHARF.				
Rent of dock and room on wharf,		$450 00		
Repairs,		253 04		
Dredging,		216 00		
Superintendent,		366 00		
Towage, ice, etc.,		81 00		
			1,366 04	
HOUSE NO. 8, MT. WASHINGTON AVENUE BRIDGE.				
Superintendent,		$366 00		
Repairs,		342 60		
Towage, ice, etc.,		92 90		
			801 50	
HOUSE NO. 9, FOOT OF BROADWAY, FOR FEMALES.				
Superintendent,		$244 00		
Repairs,		155 76		
Water, ice, etc.,		36 00		
			435 76	
HOUSE NO. 10, FOOT OF L STREET, FOR MALES.				
Superintendent,		$411 00		
Repairs,		252 13		
Rent,		131 25		
Water, ice and supplies,		122 61		
			916 99	
HOUSE NO. 11, DOVER STREET BRIDGE, FOR MALES.				
Repairs,		$419 46		
Superintendent,		366 00		
Towage, ice, etc.,		104 10		
			889 56	
Carried forward,			$13,282 30	$5,185,094 63

Brought forward,			$13,282 30	$5,185,094 63
HOUSE NO. 12, DOVER STREET BRIDGE, FOR FEMALES.				
Repairs,		$420 49		
Superintendent,		244 00		
Towage, ice, etc.,		109 60		
			774 09	
HOUSES NOS. 13 AND 14 CABOT STREET, BOSTON HIGHLANDS, FOR MALES AND FEMALES.				
Constructing house,		$5,503 98		
Ashes, etc., for filling,		300 00		
Plans and specifications		80 00		
		$5,883 98		
Water rates,	$825 54			
Superintendents,	490 00			
Furnishing, gas, etc.,	86 08			
		1,401 62		
			7,285 60	
Total for Public Baths, as per item No. 60 of Treasurer's account,				21,341 99

Public Buildings.

Payments for Repairs, Alterations and care of the Public Buildings, so called, which include all the Buildings belonging to, or hired by the city, except School-houses, Lunatic and City Hospitals, and the County Buildings; also for Rents of Buildings used for city purposes.

SALARIES.				
James C. Tucker, Superintendent of Public Buildings,		$3,000 00		
Clerk in Superintendent's Office,		1,000 00		
Henry Taylor, Superintendent Faneuil Hall,		500 00		
Assistant at Faneuil Hall,		156 00		
			$4,656 00	
Carried forward,			$4,656 00	$5,206,436 62

Brought forward,			$4,656 00	$5,206,436 62
ALTERATIONS AND REPAIRS OF BUILDINGS, VIZ:				
Engine, Hose, and Hook and Ladder Houses: —				
Ordinary,		$4,600 04		
For Engine No. 4—plans,		150 00		
For Engine No. 6 — general repairs, including a bath-room,		3,747 33		
For Engine No. 12—general repairs, including floor and bathing apparatus,		5,056 58		
For Hose No. 4 — bath-room and painting,		984 74		
Plans for proposed Hose house on Tremont St.,		250 00		
For Hook and Ladder No. 1 — plans for alterations,		200 00		
For Hook and Ladder No. 3 — bath-room,		375 00		
		$15,363 69		
Police Station Houses and City Prison: —				
Ordinary,	$7,569 27			
Painting, Station No. 1,	1,978 67			
		9,547 94		
Market houses,		3,700 48		
Almshouse buildings at Boston Highlands,		3,665 38		
Public Library Building,		2,283 65		
Ward rooms, viz:				
Ordinary,	$647 62			
New room in Ward 12,	839 45			
New room in Ward 11,	749 25			
		2,236 32		
Armory buildings, viz:				
First Battery—floor, painting, etc.,	$634 60			
Carried forward,	$634 60	$36,797 46	$4,656 00	$5,206,436 62

Brought forward,	$634 60	$36,797 46	$4,656 00	$5,206,436 62
Second Battery — plumbing, etc.,	464 80			
		1,099 40		
Bell Tower on Wells School house — per agreement,		950 00		
Faneuil Hall building, including plumbing,		710 15		
City Stables, viz:				
West,	$561 09			
South,	77 50			
		638 59		
Pounds,		101 91		
House of Reception,		76 86		
Dorr Estate and City Hall, Boston Highlands,		50 09		
Total for repairs and alterations of buildings before mentioned,			40,424 46	
City Hall.				
Engineer, Janitor, care and cleaning,		$5,379 00		
Alterations and repairs, viz:				
Ordinary,—including Engineer's and Surveyor's offices,	$4,485 86			
Two steam boilers and fixtures,	2,601 00			
Plans for ventilation,	500 00			
		7,586 86		
Furniture and furnishing,		5,802 61		
Fuel,		2,305 60		
Gas,		2,098 77		
Water rates,		788 15		
Ice,		338 80		
Soap and small supplies,		121 20		
Watering on School Street and Court Square,		110 00		
Judgment and cost in the case of Granite Rail-				
Carried forward,		$24,530 99	$45,080 46	$5,206,436 62

Brought forward,	$24,530 99	$45,080 46	$5,206,436 62
way Co. *vs.* City; stone for City Hall,	2,430 44		
		26,961 43	
[Two police officers during the day, and four during the night, are detailed for duty in the building.]			
RENTS, viz:			
Rooms for City Solicitor in Pemberton Square, including heating, care, and taxes,	$2,410 06		
Houses Nos. 40 and 42 Bridge st., and Foundry building, North Grove st., and taxes,	684 50		
Halls and rooms for Ward meetings,	305 00		
Ground rent for Pound, at East Boston,	43 34		
		3,442 90	
FURNITURE, FURNISHING STOVES, ETC.:			
Ward rooms,	$558 62		
Police Station houses,	272 50		
City Solicitor's office,	111 45		
Faneuil Hall,	61 13		
Room for Truant Officers,	45 20		
		1,048 90	
Land on Mt. Vernon street, adjoining Engine House No. 10,		720 00	
Opening, closing, and cleaning ward rooms, and incidental expenses connected with the same,		568 07	
GAS, viz:			
Ward rooms	$187 74		
Faneuil Hall,	115 18		
City Solicitor's office,	13 91		
		316 83	
FUEL, viz:			
Weighing and inspecting,	$126 00		
Faneuil Hall,	69 74		
City Solicitor's office,	47 00		
		242 74	
Repairs, etc., on music stands,		234 80	
Cartage and small items,		144 50	
Carried forward,		$78,760 63	$5,206,436 62

Brought forward,		$78,760 63	$5,206,436 62
Water rates at Faneuil Hall,		40 00	
Stationery and blank books,		123 33	
Printing,		113 35	
Buggy, boarding and shoeing horses, repairs of vehicles, harness, etc., used by the Superintendent and for the department.		1,106 99	
Expenses of Superintendent of Public Buildings, to western cities,		135 45	
Expenses of Committee on Public Buildings of 1868,	$3,713 47		
of 1869,	529 50		
Photographs of Committee of 1868, including frames,	150 00		
Carriage hire,	194 00		
		4,586 97	
Total for Public Buildings, as per item No. 63 of Treasurer's account,			84,866 72

Public Institutions.

Payments for carrying on and maintaining the various Public, Charitable and Reformatory Institutions, excepting the City Hospital, including all the expenses connected therewith, all of which are under the supervision and control of the Board of Directors for Public Institutions, viz:

House of Industry, House of Reformation, and Almshouse at Deer Island.

Salaries: Thomas E. Payson, Superintendent House of Industry, to May 15, 1868,	$200 00	
Thomas E. Payson, Superintendent House of Reformation, to May 15, 1868,	83 33	
Guy C. Underwood, Superintendent House of Industry, from May 15, 1868,	1,000 00	
Guy C. Underwood, Superintendent House of Reformation, from May 15, 1868,	416 67	
Carried forward,	$1,700 00	$5,291,303 34

Brought forward,		$1,700 00	$5,291,303 34
Samuel H. Durgin, Physician (who is also *Port* physician),		900 00	
All other employés,		13,697 85	
Total for salaries,		$16,297 85	
Subsistence supplies,		57,144 81	
Clothing and bedding, including material for manufacturing same,		18,134 69	
Fuel,		12,048 27	
Gas: Coal for manufacturing, and revenue tax,		1,593 25	
Alterations and repairs, including engine and shafting, and moving barn,		7,693 81	
Carriage, oxen, forage, harness, repairs of vehicles and harnesses, agricultural implements, seeds, etc.,		5,837 12	
Furniture and furnishing,		3,095 95	
Sewing machines, repairs, needles, etc.,		684 40	
Medicines, drugs, etc.,	$1,153 05		
Liquors,	29 30		
Services of physicians, in consultation with resident physician,	125 00		
		1,307 35	
Iron, steel, tools, hardware, etc.,		1,018 46	
School-books, maps, etc., books of reference and newspapers,		789 99	
Cartage, tolls, footballs for boys, and sundry small items,		335 96	
Vermin Exterminator,		333 08	
Printing,		332 38	
Stationery,		189 26	
Grants of money to inmates on their discharge,		41 45	
Total payments on account of Houses of Industry, Reformation, etc., at Deer Island,		$126,878 08	
House of Correction, at *South Boston.*			
Salaries: Charles Robbins, Master,	$1,500 00		
All other employés,	11,537 69		
		$13,037 69	
Subsistence supplies,		29,187 70	
Carried forward,		$42,225 39	$5,291,303 34

Brought forward,		$42,225 39	$5,291,303 34
Clothing, bedding and material for manufacturing same,		10,049 73	
Trimmings, etc., used in manufacturing shirts and blankets,		3,355 61	
Sewing and knitting machines, needles, etc., including repairs,		1,067 64	
Alterations and repairs, including a new engine, etc.,		7,533 65	
Fuel,		6,166 68	
Gas: — Coal for manufacturing, and revenue tax,		2,132 61	
[Gas for the Lunatic Hospital is furnished by this institution.]			
Horse, forage, repairs of vehicles and harness, seeds, agricultural implements, etc.,		2,984 93	
Furniture and Furnishing,		1,644 02	
Medicines, Drugs, etc.,	$801 06		
Liquors,	67 25		
		868 31	
Hardware, tin, etc.,		333 33	
Ice,		206 90	
Stamps, newspapers, reward for returning a prisoner, and sundry small items,		266 20	
Printing and stationery,		237 23	
Rent and water rates, house corner M and First streets,		183 00	
Grants of money by the master to inmates on their discharge,		100 30	
Library fund,		100 00	
Entertaining the City Government and other invited guests at the Institution,		439 50	
Carriage hire,		25 00	
Total payments on account of House of Correction,		$79,920 03	
LUNATIC HOSPITAL, AT *South Boston.*			
SALARIES: Dr. C. A. Walker, Superintendent,	$1,800 00		
All other employés,	9,538 39		
		$11,338 39	
Carried forward,		$11,338 39	$5,291,303 34

Brought forward,		$11,338 39	$5,291,303 34
Subsistence supplies,		22,556 39	
Bedding, clothing, etc.,		3,681 10	
Furniture and furnishing,		4,756 90	
Repairs and alterations,		4,374 78	
Fuel,		2,640 96	
Gas supplied by House of Correction,	$913 93		
Carburetting,	605 00		
		1,518 93	
Water rates,		1,285 55	
Ice,		216 50	
Forage, horse shoeing, repairs on vehicles, and harness; agricultural implements, seeds, bulbs, etc.,		1,809 13	
Drugs, medicines, etc.,	$1,695 17		
Liquors, wines, etc.,	337 31		
		2,032 48	
Christmas tree, harbor excursion, fireworks, etc., for entertainment of inmates,		491 11	
Books, games, and newspapers,		349 59	
Gown for Chaplain, stamps, funeral expenses, and small items,		182 49	
Stationery and printing,		144 09	
Carriage hire,		53 00	
Entertaining members of the Association of Superintendents of Lunatic Hospitals while visiting this city, June, 1868,	$200 00		
Carriage hire,	279 45		
		479 45	
Total payments on account of Lunatic Hospital,		$57,910 84	

QUARANTINE ESTABLISHMENT.

Payments for maintaining the Quarantine Establishments at Deer and Gallop's Islands.

Salaries: Samuel H. Durgin, Port Physician,	$600 00	
E. H. Stevens, Assistant Port Physician,	900 00	
Carried forward,	$1,500 00	$5,291,303 34

Brought forward,	$1,500 00		$5,291,303 34
Boatman, nurses and keeper at Gallop's Island,	1,517 82		
		$3,017 82	
Board and Subsistence,		1,343 59	
Two boats,		393 00	
Chandlery, etc.,		63 19	
Printing and stationery,		44 60	
Agricultural implements, seeds, etc.,		42 53	
Newspapers, repairs, medicines, and sundry small items,		41 52	
Total payments on account of Quarantine Establishment,		$4,946 25	

STEAMBOAT HENRY MORRISON.

This boat runs from the city to Deer and Gallop's Islands, for the accommodation of the City Institutions there.

SALARIES, *viz:* Captain,	$1,380 00		
Engineer,	1,140 00		
Mate,	780 00		
Fireman,	780 00		
Deckhand,	720 00		
		$4,800 00	
Rent of Eastern Railroad wharf,		3,000 00	
Repairs, viz: on boat and engines,	$1,755 98		
Wharf,	57 20		
		1,813 18	
Fuel,		1,103 53	
Hire of a Tug-boat,		400 00	
Chandlery, etc.,		259 70	
Furniture, including range,		185 48	
Custom house charges, ice, etc.,		110 44	
Total payments on account of steamboat Henry Morrison,		$11,672 33	

PAUPER EXPENSES.

Payments for the support of insane persons in State Lunatic Hospitals: boys in the State

Carried forward,	$5,291,303 34

Brought forward,			$5,291,303 34
Reform School at Westboro' and the Nautical Branch thereof; also of girls at the Reform School at Lancaster, who had a legal settlement in this city, the transportation of paupers to the State Almshouse, etc., viz:			
State Lunatic Hospitals,		$3,203 04	
Nautical branch,		1,815 27	
State Reform School, Westboro',		1,690 48	
Female Reform School, Lancaster,		411 07	
Railroad tickets for conveying State paupers to the various State Institutions; and fares of other paupers to their proper settlements or other places, in or out of this State, including other travelling expenses,		677 19	
Salary in part of the driver of the vehicle employed in removing prisoners to the steamboat "Henry Morrison"; and State paupers to the various railroad depots for transportation to the State Institutions,		400 00	
Food furnished paupers while waiting transportation,		141 24	
Medical service,		18 00	
Entertainment to a delegation from Boston Highlands visiting Almshouse, etc.,		160 00	
Copying old records, —			
Clerk hire,	$800 00		
Blank books, stationery and printing,	175 90		
		975 90	
Total for Pauper Expenditures,		$9,492 19	

General Expenses at City Office.

Expenditures charged by the Board of Directors under this head, viz:

Clerk hire,	$5,000 00	
Printing,	280 39	
Stationery and blank books,	127 64	
Stamps,	66 15	
Carried forward,	$5,474 18	$5,291,303 34

Brought forward,	$5,474 18	$5,291,303 34
Newspapers and small items,	99 25	
Harbor excursion of Board of Directors of 1868,	955 55	
Expenses of Board of Directors of 1868,	152 50	
Carriage hire,	111 63	
Total "Office Expenses,"	$6,793 11	

RECAPITULATION.

House of Industry, *Per item No.* 35 *of Treasurer's account,*	$126,878 08	
House of Correction, *Per item No.* 36 *of Treasurer's account,*	79,920 03	
Lunatic Hospital, *Per item No.* 43 *of Treasurer's account,*	57,910 84	
Quarantine Establishment, *Per item No.* 67 *of Treasurer's account,*	4,946 25	
Steamboat "Henry Morrison," *Per item No.* 74 *of Treasurer's account,*	11,672 33	
Pauper Expenses, *Per item No.* 52 *of Treasurer's account,*	9,492 19	
Office Expenses, *Per item No.* 64 *of Treasurer's account,*	6,793 11	
Total payments on account of Institutions under the control of the Board of Directors for Public Institutions (*see Appendix*),		297,612 83

Public Lands.

Payments on account of care, custody and improvement of the Public Lands:

Salary: Robert W. Hall, Superintendent,	$1,800 00	
Edgestones, sidewalks, repairing fences, etc.,	861 45	
Ashes, gravel, etc., for filling flats between Albany street and Harrison Avenue, near Dover street,	4,466 50	
Gravel on city lot, Albany, between Brookline and Canton streets,	63 90	
Tax of the Town of Hull, on Great Brewster Island,	10 92	
Carried forward,	$7,202 77	$5,588,916 17

Brought forward,		$7,202 77	$5,588,916
Auction expenses: Sales of lands,		575 57	
Printing, including plans and stationery,		77 33	
Lot of land on Dorchester street,		8,000 00	
Expenses of Committee on Public Lands, viz: of 1868,	$1,086 12		
of 1869,	30 00		
Photographs Committee of 1868, including frames,	116 00		
Carriage hire,	29 00		
		1,261 12	
Total for Public Lands, as per item No. 62 of Treasurer's account,			17,116 79

Public Library.

Payments for carrying on the Public Library in Boylston Street, which is open to all the citizens of Boston every day, excepting Sunday, from 9, A. M, to 10, P. M.

SALARIES, *viz:* Superintendent, Justin Winsor,	$3,000 00		
Librarian, Edward Capen,	2,200 00		
Female assistants,	9,237 25		
Male assistants,	8,371 17		
Janitor,	1,200 00		
		$24,008 42	
Books, periodicals and newspapers,		17,232 00	
Printing, including catalogue,		4,521 58	
Binding, including materials,		4,255 46	
Stationery and blank books, including paper for covering books,		881 67	
Gas,		1,717 00	
Fuel,		1,307 80	
Furniture and furnishing, including shelving,		1,301 60	
Cleaning windows, paint, etc.,		657 79	
Postage and revenue stamps,		619 99	
Washing and small supplies,		381 11	
Cartage, freight, and sundry small items		305 52	
Small repairs (see Public Buildings),		153 39	
Total for Public Library, as per item No. 61 of Treasurer's account,			57,343 33
Carried forward,			$5,663,376 29

Brought forward,			$5,663,376 29

Roxbury Debt.

Charged the Committee on the Reduction of the City Debt the amount of Roxbury Debt which became due this financial year,			117,156 00
Per item No. 68 *of Treasurer's account,*		$115,156 00	
Add amount drawn for by Auditor but not called for,		2,000 00	
		$117,156 00	

Salaries.

Payments for Salaries of the following City Officers, not chargeable to any specific appropriation, for the year ending 31*st March,* 1869, *viz:*

MAYOR.			
Nathaniel B. Shurtleff,	$5,000 00		
MAYOR'S CLERK.			
Charles E. Davis, Jr.	1,500 00		
		$6,500 00	
TREASURER'S DEPARTMENT.			
F. U. Tracy, Treasurer,	$4,500 00		
Clerk hire for office (see Water Works),	10,650 00		
Extra allowance for clerk hire, by special vote of the City Council,	3,000 00		
		18,150 00	
AUDITOR OF ACCOUNTS' DEPARTMENT.			
Alfred T. Turner, Auditor of Accounts,	$4,000 00		
Clerk hire,	4,900 00		
Extra allowance for clerk hire, by special vote of the City Council,	300 00		
		9,200 00	
CITY CLERK'S DEPARTMENT.			
S. F. McCleary, City Clerk,	$4,000 00		
Carried forward,	$4,000 00	$33,850 00	$5,780,532 29

Brought forward,	$4,000 00	$33,850 00	$5,780,532 29
Clerk hire,	6,400 00		
Extra allowance for clerk hire, by special vote of the City Council,	800 00		
		11,200 00	
CLERK OF COMMON COUNCIL.			
Washington P. Gregg,	$1,600 00		
Extra allowance for preparing journal of proceedings for printing, by special vote of City Council,	400 00		
Clerk hire,	500 00		
		2,500 00	
CLERK OF THE COMMITTEES OF THE CITY COUNCIL.			
James M. Bugbee,		2,500 00	
MESSENGER OF THE CITY COUNCIL.			
Oliver H. Spurr,	$2,000 00		
Alvah H. Peters, Assistant,	500 00		
Other assistance,	116 67		
		2,616 67	
CITY SOLICITOR'S DEPARTMENT.			
J. P. Healy, Solicitor,	$5,000 00		
Clement H. Hill, Assistant Solicitor,	2,500 00		
C. F. Kittredge, Assistant Solicitor from April 15, 1868,	1,922 21		
Fisher Ames, Clerk,	1,000 00		
		10,422 21	
ROXBURY OFFICERS.			
Joseph W. Dudley, Treasurer, one month,	$166 66		
Joseph W. Tucker, City Clerk, one month,	100 00		
		266 66	
ASSESSORS' DEPARTMENT.			
Principal Assessors, viz:			
Thomas J. Bancroft,	$2,500 00		
Carried forward,	$2,500 00	$63,355 54	$5,780,532 29

Brought forward,	$2,500 00	$63,355 54	$5,780,532 29
Benjamin Cushing,	2,500 00		
Thomas Hills,	2,500 00		
George A. Simmons,	2,500 00		
Horace Smith,	2,500 00		
Per diem, Assessors, — salary six dollars per day while employed.			
John Brown, 115 days,	690 00		
Christopher A. Conner, 115 days,	690 00		
James Dennie, 115 days,	690 00		
Joseph L. Drew, 115 days,	690 00		
Joseph W. Dudley, 115 days,	690 00		
Elbridge E. Fletcher, 115 days,	690 00		
Charles E. Grant, 115 days,	690 00		
Artemas R. Holden, 115 days,	690 00		
Joseph F. Huntress, 115 days,	690 00		
Francis James, 115 days,	690 00		
Abel B. Munroe, 108 days,	648 00		
Benjamin F. Palmer, 115 days,	690 00		
George D. Ricker, 112 days,	672 00		
Otis Rich, 115 days,	690 00		
Edward F. Robinson, 115 days,	690 00		
George F. Williams, 115 days,	690 00		
Assistant Assessors,— salary five dollars per day while employed.			
John Noble, 115 days,	575 00		
Daniel J. Sweeney, 115 days,	575 00		
John F. Flynn, 112 days,	560 00		
Carried forward,	$25,190 00	$63,355 54	$5,780,532 29

Brought forward,	$25,190 00	$63,355 54	$5,780,532 29
James Healey 111 days,	555 00		
Theophilus Burr, 113 days,	565 00		
Francis S. Carruth, 115 days,	575 00		
E. Stone Goodwin, 107 days,	535 00		
John A. Daly, 115 days,	575 00		
John M. McGuire, 108 days,	540 00		
Oliver P. Bowman, 112 days,	560 00		
Jeremiah Sullivan, 115 days,	575 00		
Cadis B. Boyce, 105 days,	525 00		
Frederic A. Wilkins, 85 days,	425 00		
Edward A. Hunting, 105 days,	525 00		
George W. Skinner, 115 days,	575 00		
Edwin B. Spinney, 115 days,	575 00		
Francis M. Howe, 39 days,	195 00		
William H. McIntosh, 115 days,	575 00		
S. Parkman Blake, 108 days,	540 00		
CLERK HIRE. Office and street,	16,993 03		
Total salaries of Assessors and Clerks,		50,598 03	
Total for Salaries, as per item No. 70 of Treasurer's account,			113,953 57

Schools and School-houses.

Payments during the year for carrying on the Public Schools, viz: two High, one Latin, one High and Normal, twenty-eight Grammar, and three hundred and eight Primary, including the Repairs of the Houses, Salaries, Furniture, Fuel, and all other

Carried forward, $5,894,485 86

Brought forward,			$5,894,485 86
Expenses of the same. (*See Appendix.*)			
SALARIES OF OFFICERS OF SCHOOL COMMITTEE.			
J. D. Philbrick, Superintendent, 13 months,		$4,333 33	
Barnard Capen, Secretary, 13 months,		1,950 00	
George A. Smith, Auditing Clerk, 13 months,		1,950 00	
Assistant to Auditing Clerk,		287 00	
Oliver H. Spurr, Messenger,		500 00	
Truant Officers — five for one year,	$6,000 00		
Three from April 6, 1868,	3,550 00		
		9,550 00	
Total for Salaries officers School Committee,		$18,570 33	
INSTRUCTORS HIGH AND GRAMMAR SCHOOLS.			
Salaries of the Latin, High, Normal and Grammar School Instructors, being for 13 *months, viz:*			
Latin, Bedford street,	$22,149 99		
Instructor of French,	600 00		
		$22,749 99	
High, for Boys, Bedford street,	$25,313 85		
Instructor of Drawing,	720 65		
Instructor of French,	758 33		
		26,792 83	
Roxbury High, Kenilworth street,	$8,277 77		
Instructor of French,	433 33		
Instructor of Music,	125 00		
		8,836 10	
High and Normal for girls, Mason street,	$19,391 64		
Instructor of Drawing,	1,399 61		
Instructor of German,	541 16		
Instructor of French,	541 16		
Instructor of Music,	500 00		
		22,373 57	
Total for Latin, High, and Normal Schools,		$80,752 49	
Carried forward,		$80,752 49	$5,894,485 86

Brought forward,	$80,752 49	$5,894,485 86
GRAMMAR SCHOOLS, *viz:*		
Adams, Belmont square, E. Boston,	14,570 24	
Bigelow, Fourth street, So. Boston,	22,591 78	
Bowditch, South street,	18,022 81	
Bowdoin, Myrtle street,	11,166 31	
Boylston, Fort Hill,	13,413 45	
Brimmer, Common street,	16,497 61	
Chapman, Eutaw street, East Boston,	12,555 84	
Comins, Gore avenue, Boston Highlands,	14,349 93	
Dearborn, Dearborn place, Boston Highlands,	14,512 44	
Dudley and Washington, Bartlett and Washington streets, Boston Highlands,	16,867 02	
Dwight, Springfield street,	15,606 71	
Eliot, North Bennet street,	16,694 21	
Everett, Northampton street,	13,761 53	
Franklin, Ringgold street,	15,357 92	
Hancock, Richmond place,	16,545 87	
Lawrence, B and Third streets, South Boston,	16,150 55	
Lewis (new) Dale street, Boston Highlands,	2,659 27	
Lincoln, Broadway, South Boston,	15,614 02	
Lyman, Meridian street, East Boston,	12,437 70	
Mayhew, Hawkins street,	14,444 00	
Norcross, E and Fifth streets, South Boston,	11,915 77	
Phillips, Southac street,	13,724 69	
Prescott, Prescott street, East Boston,	13,435 21	
Quincy, Tyler street,	16,333 87	
Rice, Washington street,	13,684 24	
Wells, Blossom street,	10,562 44	
Winthrop, Tremont street,	15,544 60	
Evening Schools,	3,919 75	
Instructors of Music for all the *Grammar* Schools,	5,345 82	
Director and Assistant of Vocal and Physical Culture for all *Grammar* Schools,	6,122 44	
Instruction in military tactics, including use of Boylston Hall,	1,116 66	
Allowance to James Robinson, an Instructor of Writing and Arithmetic,		
Carried forward,	$486,277 19	$5,894,485 86

Brought forward,	$486,277 19	$5,894,485 86
formerly attached to the Bowdoin School, for general services in these branches of school instruction, whenever called upon,	983 33	
Teacher of Elocution, "Boston Highlands," Schools,	300 00	
Total for High and Grammar Instructors,	$487,560 52	

INSTRUCTORS PRIMARY SCHOOLS.

Salaries of the Primary School Instructors, being for fourteen months, as follows, viz:

Adams District,	$5,991 21	
Bigelow "	9,968 71	
Bowditch "	8,958 31	
Bowdoin "	6,670 40	
Boylston "	9,813 85	
Brimmer "	9,849 95	
Chapman "	7,445 53	
Comins "	14,205 34	
Dearborn "	12,401 77	
Dudley and Washington District,	10,293 46	
Dwight District,	4,507 49	
Eliot "	12,316 64	
Everett "	7,441 64	
Franklin "	6,663 02	
Hancock "	14,274 94	
Lawrence "	7,826 15	
Lewis " (new)	1,220 77	
Lincoln "	10,028 01	
Lyman "	5,299 97	
Mayhew "	7,227 47	
Minors, for licensed newsboys and boot-blacks,	1,365 00	
Norcross District,	7,286 25	
Normal, branch of,	2,158 33	
Phillips District,	6,066 23	
Prescott "	6,766 64	
Quincy "	8,820 81	
Rice "	6,795 53	
Wells "	8,941 63	
Winthrop, "	8,545 81	
Carried forward,	$229,150 86	$5,894,485 86

Brought forward,		$229,150 86	$5,894,485 86
Instructor of music for all *Primary* schools,		2,916 66	
Total for Primary Instructors,		$232,067 52	
PAYMENTS FOR GRAMMAR SCHOOLS, *authorized by the School Committee, viz:*			
Books and Slates.—School books furnished to indigent scholars, exclusive of the $50 paid annually from the Webb Fund for writing books, pens, etc., furnished to the Franklin School,	$11,766 96		
Books of reference and other books for use of schools,	5,543 24		
Slates and pencils,	420 34	$17,730 54	
Printing and Stationery.—Blanks and other printing, including the Annual Report of the School Committee, programmes of exercises on exhibition day, etc.,	$8,148 05		
Stationery and blank books	2,575 50	10,723 55	
Purchase, exchange, and rent of Pianos,		7,238 50	
Musical Exhibition.—Expenses attending Musical Exhibition in May 1868, viz:			
Rent of Music and Bumstead Halls,	$1,000 00		
Music, including charts, orchestra, and conductor,	644 00		
Refreshments,	500 00		
Printing programmes, etc.,	170 20		
Railroad fares for conveying children to and from the hall,	135 14		
Carried forward,	$2,449 34	$35,692 59	$5,894,485 86

Brought forward,	$2,449 34	$35,692 59	$5,894,485 86
Plans of Hall and services of a member of the Committee,	83 50		
		2,532 84	
Festival. — Expenses attending the Annual Festival to Medal and Diploma Scholars, in July, viz:			
Collation,	$2,100 00		
Rent of Music and Bumstead Halls, decorations and doorkeepers,	250 00		
Music,	122 00		
Bouquets,	75 00		
Printing cards, etc.,	14 97		
		2,561 97	
Globes,		1,741 00	
Maps and atlases,		1,650 90	
Music charts,		860 00	
Musical documents collected in Europe by Julius Eichberg,		600 00	
Ascertaining the number of children between the ages of five and fifteen, and collecting statistics concernin the Private Schools in the city,		800 00	
Sets of pictures representing the animal kingdom,		594 00	
Engraving, printing and filling out diplomas, which were distributed among the pupils of the First, Second and Third classes in the High, Normal and Grammar Schools, including ribbon for and engraving medals. [The medals were distributed only in English High and Latin Schools, purchased by income from Franklin Fund],		489 72	
Philosophical instruments, repairs of same, and chemicals,		462 97	
Swords and belts,		400 00	
Crayons and blocks,		213 06	
Postage stamps,		164 50	
Cartage and small items,		133 39	
Binding and newspapers,		83 25	
Phonographic reporter, evidence, etc., by sub-committee on new institution of learning,		64 00	
Carried forward,		$49,044 19	$5,894,485 86

Brought forward,		$49,044 19	$5,894,485 86
Tablet for Wells School-house,		50 00	
Pianists at school exhibitions,		50 00	
Refreshments furnished scholars at exhibition of Roxbury High School, and to singers at dedication of the Lewis School,		92 00	
Horse and buggy hire for auditing clerk, — distributing books, etc.,		40 00	
Carriage hire,		147 25	
Expenses Committee on Accounts of School Committee of 1868,		44 00	
Total payments for High and Grammar Schools, by authority of School Committee,		$49,467 44	

PAYMENTS FOR PRIMARY SCHOOLS *under the authority of the School Committee, viz:*

Books and Slates, — books furnished to indigent scholars,	$2,121 24	
Slates and slate pencils,	2,275 35	
Books of reference,	30 63	
		$4,427 22
Sixteen pianos,		3,200 00
Music charts,		1,190 00
Numeral frames, tablets, charts, etc.,		280 67
Printing,		538 11
Stationery,		164 20
Crayons, cartage, etc.,		30 75
Total payments for Primary Schools by authority of School Committee,		$9,830 95

PAYMENTS FOR HIGH AND GRAMMAR SCHOOLS, *authorized by the Committee on Public Buildings, viz:*

Alterations and repairs on the several houses and rented rooms:		
Ordinary,	$20,728 82	
Dearborn :—grading yard, fences, etc.,	4,125 73	
High and Latin : — painting,	2,014 57	
Brimmer : — painting,	1,386 86	
Chamber Street Chapel :—painting, etc.,	901 67	
Carried forward,	$29,157 65	$5,894,485 86

Brought forward,		$29,157 65	$5,894,485 86
Ward-room Building, Dorchester St. :— alterations, etc.,		839 45	
Bowditch : painting,		829 98	
Total for alterations and repairs,		$30,827 08	
Fuel, including housing and inspection		22,903 72	
Care and cleaning houses, building and care of fires, etc.,		20,125 78	
Warming and ventilating apparatus, including repairs and cleaning :— ordinary,	$7,300 48		
Steam apparatus and radiators for Lawrence School-house,	5,145 03		
		12,445 51	
Furniture and furnishing, including repairs and oiling ; also ink wells,		12,156 95	
Rent of halls and rooms, including taxes,		1,472 00	
Salaries *in part* of assistants employed by the Superintendent, in the distribution of furniture and other articles among the schools and public buildings. (See Primary Schools, Public Buildings.)		1,125 00	
Cartage, removing night soil, and sundry small items,		595 45	
Water rates,		448 00	
Gas,		319 50	
Evening Schools : — Rent of rooms, heating and lighting, care, repairs, furniture, etc.,		1,117 58	
Total payments for Grammar Schools, authorized by the Committee on Public Buildings,		$103,536 57	

PAYMENTS FOR PRIMARY SCHOOLS, *authorized by the Committee on Public Buildings:*

Alterations and repairs of buildings and rented rooms, viz :			
Ordinary,		$19,843 95	
Carried forward,		$19,843 95	$5,894,485 86

Brought forward,	$19,843 95	$5,894,485 86
Austin School-house, Paris street:—addition, rebuilding privies, fences, etc.,	7,327 94	
Hawes School-house, Broadway:—rebuilding privies, fences, grading yard, etc.,	1,491 27	
Mather School-house, Broadway:—rebuilding privies, fences, grading yard, etc.,	996 18	
Thacher Street:—grading yard, building fence, etc.,	412 25	
School-house, George street:—painting,	370 37	
School-house, Eustis street:—painting,	294 90	
School-house, Thornton street:—painting,	287 30	
School-house, Vernon street:—painting,	228 00	
School-house, Avon place:—painting,	170 80	
Total for alterations and repairs,	$31,422 96	
Fuel, including preparing, housing and inspection,	16,076 20	
Care and cleaning rooms, building and care of fires, etc.,	14,871 13	
Furniture and furnishing, including repairs,	7,011 69	
Rents,	4,227 22	
Warming and ventilating apparatus, including repairs and cleaning,	4,013 69	
Water rates,	1,891 00	
Salaries *in part* of assistants to Superintendent Public Buildings,—(See Grammar Schools, Public Buildings,)	1,575 00	
Cartage, horse-keeping, and sundry small items,	554 78	
Total payments for Primary Schools, authorized by the Committee on Public Buildings,	$81,643 67	
Carried forward,		$5,894,485 86

Brought forward,		$5,894,485 86

RECAPITULATION.

Salaries Officers of School Committee, *Per item No.* 71 *of Treasurer's account.*	$18,570 33	
Instructors Grammar Schools, *Per item No.* 39 *of Treasurer's account.*	487,560 52	
Instructors Primary Schools, *Per item No.* 40 *of Treasurer's account.*	232,067 52	
Grammar Schools — School Com. *Per item No.* 30 *of Treasurer's account.*	49,467 44	
Primary Schools — School Com. *Per item No.* 58 *of Treasurer's account.*	9,830 95	
Grammar Schools — Public Buildings, *Per item No.* 29 *of Treasurer's account.*	103,536 57	
Primary Schools — Public Buildings, *Per item No.* 59 *of Treasurer's account.*	81,643 67	
Total ordinary school expenses,		982,677 00

In addition to the amount above stated of $982,677.00, $346,610.78 has been expended on account of the erection of new school-houses and land purchased for same; details of which may be found on pages 69, 70, 89, 97, 98 and 134.

Total payments on account of schools and school-houses, during the financial year 1868–69, $1,329,287.78.

Sealers of Weights and Measures.

Salaries: John D. Cadogan,	$1,500 00		
William F. Reed,	1,500 00		
Two assistants at $600 each,	1,200 00		
Extra assistance,	61 00		
		$4,261 00	
Harness and pung, keeping and shoeing horses, repairs of vehicles, harnesses, etc.,		1,356 86	
Repairs of scales, adjusting standards, tools, and small items,		119 75	
Printing and stationery,		115 84	
Total for Sealers of Weights and Measures, as per item No. 73 *of Treasurer's account,*			5,853 45
Carried forward,			$6,883,016 31

Brought forward,		$6,883,016 31

Sewers and Drains.

Payments for construction and repairs of Common Sewers and Drains, for underground drainage:

Salary: William H. Bradley, Superintendent,	$2,500 00	
Clerk hire,	160 00	
Overseer and laborers employed by the Superintendent,	4,628 77	
Contractors: for masons and laborers — constructing and repairing,	43,933 42	
Drain pipe,	8,134 77	
Brick,	6,697 50	
Cement and sand,	3,170 23	
Man-hole covers and frames,	2,431 34	
Teaming and filling,	1,548 82	
Lumber, including carpenters' work,	1,091 57	
Paving,	562 82	
Tools, hardware, etc.,	385 59	
Powder, stove, fuel and sundry small items,	340 30	
Repairs and alterations at store yards,	133 97	
Forage, horse shoeing, repairs of vehicle, harness, etc.,	371 20	
Printing and stationery,	141 46	
Expenses of Committee on Sewers of 1868,	380 50	
Photographs of same Committee, including frames,	90 00	
Carriage hire,	34 00	
Total for Sewers and Drains, as per item No. 72 of Treasurer's account,		76,736 26

Shawmut Avenue and Ruggles Street.

Payments for raising the grade of Shawmut Avenue and Ruggles Street, at their intersection, including the settlement of grade damages with the abutters thereon.

Abutters for damages,	$14,716 00	
Stone and gravel for filling and grading,	14,503 16	
Carried forward,	$29,219 16	$6,959,752 57

Brought forward,		$29,219 16	$6,959,752 57
Paving and curb stones, including pavers' bills,		2,675 85	
Laborers,		2,065 23	
Carpenters and masons, including stock,		1,843 08	
Teaming,		342 04	
Brick, cement, etc.,		264 86	
Total for Shawmut Avenue and Ruggles Street, as per item No. 80 *of Treasurer's account,*			36,410 22

Soldiers' Relief.

Payments made to Soldiers and Sailors; also in aid of the families or dependents of those who have been engaged as Volunteers in the service of the United States in subduing the Southern rebellion, in conformity with Chap. 222 of the Statutes of 1861, Chap. 172 of the Statutes of 1866, and Chap. 136 of the Statutes of 1867. These payments were commenced in August, 1861, and have been continued monthly since. The Acts require that the city should make the advance to the parties entitled to the same, and call upon the State, in the month of January, annually, to refund. The payments from August, 1861, to the end of April, 1869, amounted to $1,622,944.73. Of this amount, there has been refunded from the State $1,433,292.31. These payments include other dependents on the soldiers than what the Statute authorizes, and office expenses. Such payments are not refunded by the State.

The disbursements to applicants, during the financial year 1868-69 have been		$104,500 00	
Salaries: Paymaster,	$2,075 00		
Clerks,	1,865 00		
		3,940 00	
Printing, including check books,		180 72	
Blank books and stationery,		57 23	
Postage stamps,		32 00	
Total for Soldiers' Relief, as per item No. 69 *of Treasurer's account,*			108,709 95
Carried forward,			$7,104,872 74

Brought forward,			$7,104,872 74

State Tax.

For the city's proportion of $2,000,000, the State tax for the year 1868, of which the percentage is 36,157,			723,140 00
Per item No. 94 *of Treasurer's account.*			

Station House, Ward 13.

Payment for a lot of land, corner of Palmer and Winslow Streets, and preliminary payment for erecting a Police Station House.

Land,		$5,801 50	
Estimating cost,		75 00	
Printing specifications,		39 10	
Total for Station House, Ward 13, *as per item No.* 76 *of Treasurer's account,*			5,915 60

Station House, Ward 15.

Payments for land and erecting a Police Station House, junction Tremont and Washington Streets, for District No. 10.

Land,		$8,089 60	
Right of way in Elm place,		428 00	
Contractors, including extras, viz:			
Mason,	$21,877 60		
Carpenter,	9,659 89		
Iron work,	2,424 00		
Plasterer,	1,661 25		
Painter,	983 25		
		36,605 99	
Heating apparatus, including range,		1,769 63	
Plumbing,		1,067 66	
Plans and specifications,		875 00	
Gas fixtures,		301 21	
Furniture,		268 00	
Watchman, printing, etc.,		75 10	
Total for Station House, Ward 15, *as per item No.* 77 *of Treasurer's account,*			49,480 19

Statue of Washington.

Contribution of the City of Boston by vote of the City Council towards the erection of the founda-			
Carried forward,			$7,883,408 53

Brought forward,		$7,883,408 53
tion and pedestal in the Public Garden, upon which is to be placed an Equestrian Statue of "Washington," by Thomas Ball,		10,000 00
Per item No. 81 *of Treasurer's account.*		

Stony Brook Sewer.

Continuation of payments for enclosing the channel of Stony Brook, in Boston Highlands, below Orange Street, and converting it into a sewer; also for land damages in connection therewith, viz:

Contractor,	$3,525 18	
Damages,	1,498 03	
Carpentering, lumber and engineering,	331 43	
Total for Stony Brook Sewer, as per item No. 75 *of Treasurer's account,*		5,354 64

Suffolk Street District.

Payments for examining titles of estates and making plans of the same, situated on the territory embraced between Washington, Dover, Tremont and Pleasant Streets, preparatory to measures being taken for raising the grade of said territory.

Examining titles,	$2,261 45	
Surveying and plans,	1,959 51	
Indexing deed book and stationery,	28 00	
Total for Suffolk Street District, as per item No. 78 *of Treasurer's account,*		4,248 96

Temporary Home.

Payments for furnishing the "Temporary Home," Chardon Street, in charge of the Overseers of the Poor.

Furniture,	$1,927 75	
Carpets and shades,	714 82	
Bedding, cottons, etc.,	670 57	
Crockery, kitchen ware, etc.,	386 30	
Gas fixtures,	251 36	
Total for Temporary Home, as per item No. 82 *of Treasurer's account,*		3,950 80
Carried forward,		$7,906,962 93

Brought forward,		$7,906,962 93

Ward Room, Ward 9, and Hose House 8.

Payments on account of erecting a building on Church Street, near Fayette Street, to be used as a Ward Room for the citizens of Ward 9 and quarters for Hose Co. No. 8.

Mason's contract,	$8,000 00	
Carpenters' contract,	4,000 00	
Ventilators,	402 25	
Heating apparatus,	171 44	
Gas piping,	95 20	
Vane,	75 00	
Plans and specifications,	414 47	
Printing and small items,	81 17	
Superintending erection,	590 00	
Total for Ward Room, Ward 9, and Hose House 8, as per item No. 85 of Treasurer's account,		13,829 53

War Expenses.

Payments in consequence of the War occasioned by the Southern Rebellion. This is exclusive of the money paid for the relief of the volunteers or their dependents, which will be found under the head of Soldiers' Relief:

On account of making a full and complete record, from the original rolls in the office of the Adjutant-General of the State, "of the names of the soldiers and officers who compose the City of Boston's quota, stating the residence, time of enlistment, number and designation of regiment and company, etc.," as per Statute of 1863, Chapter 65,	$1,834 00	
Unclaimed bounty,	125 00	
Total for War Expenses, as per item No. 84 of Treasurer's account,		1,959 00

Water Works.

Payments on account of the Water Works for the year have been as follows, viz:

Salaries: Water Registrar, W. F. Davis,	$2,500 00	
Carried forward,	$2,500 00	$7,922,751 46

Brought forward,	$2,500 00		$7,922,751 46
Clerks in Water Registrar's department and Water Inspectors,	13,766 47		
Treasurer's Clerk in Registrar's office,	2,000 00		
Superintendent of Eastern Division and Clerks in Water office,	6,813 69		
Wages of mechanics and others in proving yard, and of laborers laying pipes, shutting off and letting on water, etc.,	40,084 90		
Wages of laborers employed repairing East Boston Reservoir, including building of slope wall,	28,610 82		
		93,775 88	
Materials and mechanical labor, repairing reservoirs, pipes, buildings, streets, etc., viz:			
Clay at East Boston Reservoir,	$3,755 55		
Pile driver, engine and men, cement and other material at East Boston Reservoir,	3,129 81		
Miscellaneous,	3,220 84		
Paving Tremont street,	2,401 87		
Damage to sewers,	1,725 37		
Fenders, Warren bridge,	1,355 07		
Tenement at south yard,	600 00		
		16,188 51	
Lead pipe and lead,		14,431 88	
Iron castings: Pipes, gates, hydrants, etc.,		10,088 06	
Water meters, including parts for repairs,		7,293 05	
Tools, hardware, iron, steel and other material for repairs and use at workshop,		6,295 49	
Land, including examining of titles, etc.,		2,895 16	
Carried forward,		$150,968 03	$7,922,751 46

Brought forward,		$150,968 03	$7,922,751 46
Horses, forage, shoeing, and repairs of vehicles and harnesses,		2,694 51	
Fuel,		1,198 16	
Rent, Eastern Avenue wharf,		2,000 00	
Telegraph and instruments,		1,320 00	
Expenses at lake, measuring water and sundry small items,		1,020 55	
Teaming,		325 12	
Car fares and ferry tolls,		312 21	
Hay for protecting hydrants,		275 53	
Taxes on property out of the city,		236 86	
Printing and binding,		2,652 42	
Stationery,		497 13	
Revenue and postage stamps,		125 71	
Horse and buggy hire,		500 00	
Railroad fares, lunches and carriage hire for members of the Water Board,		264 66	
Per item No. 83 *of Treasurer's account.*		$164,390 89	
To which add the amount paid by the Treasurer for interest on the *net* cost of the work, including the exchange on London, where part of the loan is payable, and the premium on the gold with which part of said interest was paid,		605,045 92	
Per item No. 93 *of Treasurer's account.* [See Chestnut Hill Reservoir.]			$769,436 81

Water Works, Wards 13, 14 and 15.

Payments on account of extending water pipes into "Boston Highlands," and for land to be used for the Water Department in that section of the city.

Foremen, mechanics and laborers,		$47,386 92	
Engineering, etc.,		622 77	
Iron castings, etc., viz:			
Pipes, including freight,	$135,888 16		
Hydrants, stopcocks, etc.,	48,587 11		
Covers, frames, and small castings,	7,723 09		
		192,198 36	
Lead,	$17,862 46		
Lead pipe,	3,428 85		
		21,291 31	
Carried forward,		$261,499 36	$8,692,188 27

Brought forward,	$261,499 36	$8,692,188 27
Tools, steel, iron, hardware, powder, etc.,	6,096 32	
Land,	4,449 80	
Lumber,	3,077 00	
Teaming,	2,528 87	
Gravel, paving, and paving material, repairs on sewers, etc.,	1,843 64	
Wharfage, car fares, and sundry small items,	531 75	
Packing,	282 40	
Expenses of a Committee of the Water Board to New Jersey,	336 45	
Dinner to members of the City Government, invited guests, and Water Board, on the occasion of letting water into the pipes,	163 25	
Total for Water Works, Wards 13, 14 *and* 15, *as per item No.* 90 *of Treasurer's account,*		280,808 84

Wells School-house.

Continuation of payments for rebuilding the Wells School-house, corner of Blossom and McLean Streets, and for furniture.

Carpenter's contract, including extras,	$18,425 00	
Mason's do. do.	15,645 12	
Heating apparatus,	4,825 08	
Superintendent of construction,	696 00	
Vane, edge-stones and small items,	318 99	
Furniture and furnishing,	4,830 50	
Total for Wells School-house, as per item No. 86 *of Treasurer's account,*		44,740 69

[*Total payments for land, building and furnishing,* $108,146.73.]

Widening Streets.

Payments made in settlement of Land Damages and other claims on account of Widening and Extending Streets during the present financial year; also including payments made this year on

Carried forward,	$9,017,737 80

Brought forward,		$9,017,737 80
account of Widening and Extensions made prior to the first day of May, 1868, *viz:*		
High street, between Congress and Summer streets,	$49,272 92	
Union street, near Friend street,	35,085 00	
Temple place, corner of Tremont street,	20,000 00	
Williams street, now Matthews street,	16,460 00	
Bowker street, formerly Adams street,	14,000 00	
Brimmer street extension,	12,840 00	
Congress street, near High, and corner Milk streets,	10,650 00	
Washington street, corner Beach street,	8,450 00	
Richmond street, between Hanover and Salem streets, estates surrendered,	8,050 00	
Summer street, corner High street,	4,800 00	
Boylston street, corner Lowell court,	4,750 00	
Bedford street, between Kingston and Summer streets,	4,725 56	
Cross street, now Day street,	4,375 00	
East Springfield street, corner Washington street,	2,548 00	
Concord square,	1,500 00	
Green street, corner Pitts street,	1,250 00	
Walnut avenue, between Rockland and Warren streets,	1,130 00	
Harrison avenue, near Dover street,	1,074 20	
West Cedar street, between Phillips and Revere streets,	800 00	
Dorchester street, near railroad bridge	720 00	
Moon street,	250 00	
Thomas street,	129 08	
Beach street, corner Washington street,	50 00	
Albany street, extension,	40 80	
Total for damages,	$202,950 56	
Christopher A. Conner, James Dennie and Edwin F. Robinson, for services appraising estates, assessing betterments, etc., $1,500 each,	4,500 00	
Carried forward,	$207,450 56	$9,017,737 80

Brought forward,		$207,450 56	$9,017,737 80
Church Street District: — examining titles and surveying,		1,705 50	
Advertising: — South Boston streets,	$986 00		
Fort Hill Improvement,	127 88		
		1,113 88	
Clerk in City Surveyor's office,		900 00	
Auction expenses, insurance maps, and sundry small items,		723 05	
Printing,		425 56	
Stationery,		108 32	
Horse and buggy hire, for City Surveyor,		61 00	
Expenses of Committees on widening streets: —			
On the part of the Board of Aldermen of 1868,	$1,069 05		
of 1869,	191 70		
On the part of the Common Council of 1868,	365 25		
Carriage hire,	136 00		
Photographs including frames:			
Committee on part of the Board of Aldermen of 1868,	65 00		
On part of the Common Council of 1868,	96 00		
		1,923 00	
Total for Widening Streets, as per item No. 87 of Treasurer's account,			214,410 87

Widening Federal Street.

Payments for land and buildings thereon taken, for the purpose of making Federal Street from Summer to First Streets seventy feet wide; also for damages, etc., caused by said takings.

Estate surrendered	$27,000 00	
Land and other damages,	179,936 05	
City for taxes,	313 65	
Carried forward,	$207,249 70	$9,232,148 67

Brought forward,	$207,249 70	$9,232,148 67
Auction expenses — sale of old material,	7 16	
Total for Widening Federal Street, as per item No. 88 of Treasurer's account,		207,256 86

Widening Tremont Street.

Payments for land and buildings thereon, taken for the purpose of making Tremont Street sixty feet wide between Boylston Street and Boston and Albany Railroad bridge; also for damages, etc., caused by said takings.

Estates surrendered,	$210,000 00	
Land and other damages,	151,160 82	
Removing and fitting up buildings,	1,850 00	
Auction expenses, sales of estates, etc.,	900 40	
City for taxes,	688 30	
Total for widening Tremont Street, as per item No. 89 of Treasurer's account,		364,599 52
Total expenditures on City Account, for the year 1868–69 (including debt of the city paid off, $314,156),		$9,804,005 05

ALFRED T. TURNER,

Auditor of Accounts.

Office of the Auditor of Accounts, June 1, 1869.

CITY INCOME,

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF THE INCOME RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

1868-69.

Commencing with the first day of May, 1868, *and ending with the last day of April*, 1869.

Apple Island.

Received for sale of grass,		$10 00
Per item No. 152 *of Treasurer's account.*		

Armories.

Received from the State in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,		11,150 00
Per item No. 96 *of Treasurer's account.*		

Avon Place.

Received on account of estates sold,	$24,316 37	
Sale of old materials,	2,835 00	
		27,151 37
Per item No. 151 *of Treasurer's account.*		

Bonds and Mortgages.

Received as follows, being the first cash payment on bonds taken for sales of land made this year and for instalments on bonds and mortgages which were on hand on the first of May, 1868, and on which payments have been received 1868–69, viz:		
On account of Neck lands,	$85,712 03	
South Bay lands,	31,633 00	
South Boston lands,	28,757 25	
Carried forward,	$146,102 28	$38,311 37

Brought forward,		$146,102 28	$38,311 37
Albany street,		13,735 56	
City wharf (jail),		828 00	
Land at Boston Highlands,		750 00	
Land on Harrison avenue,		642 25	
			162,058 09

Per item No. 153 *of Treasurer's account.*

Central Charity Bureau.

Received contribution of George O. Hovey,			5,000 00

Per item No. 97 *of Treasurer's account.*

Church Street District.

Received for betterments,		$3,482 41	
Release of damages,		966 00	
From the Commissioners: —			
For old materials sold,	$4,088 37		
Rents,	251 09		
		4,339 46	
			8,787 87

Per item No. 104 *of Treasurer's account.*

City Clerk.

From the City Clerk for the following collections by him, viz:			
Recording mortgages of personal property, mechanics' liens, and certificates of joint stock companies,		$1,812 20	
Licenses for billiard saloons,		986 00	
For use of Faneuil Hall,		150 00	
Licenses for auctioneers,		90 00	
Licenses for intelligence offices,		50 00	
Sale of old ballots and recording goods found,		9 20	
			3,097 40

Per item No. 99 *of Treasurer's account.*

City Debt.

Amount obtained on city notes issued this year, for loans authorized by the City Council, at different times, for various objects,			2,022,000 00

Per item No. 98 *of Treasurer's account.*

Carried forward,			$2,239,254 73

Brought forward,		$2,239,254 73
City Hospital.		
From Superintendent, for board and care of patients,	$3,545 77	
Interest on trust funds,	1,361 33	
		4,907 10
Per item No. 156 *of Treasurer's account.*		
City Registrar.		
Received for certificates of marriage intentions issued by him during the year,		1,808 00
Per item No. 100 *of Treasurer's account.*		
Committee on the Reduction of the City Debt.		
Interest on City of Boston 6 per cent Currency Bonds held by the Committee,	$185,477 33	
Interest on amount temporarily borrowed of them by the City Treasurer,	46,912 19	
		232,389 52
Per item No. 102 *of Treasurer's account.*		
Common, etc.		
Received for rent of greenhouse on the Public Garden,	$1,200 00	
Sale of grass,	135 00	
Sale of deer,	85 00	
Sale of old iron; — fence, etc.,	67 44	
		1,487 44
Per item No. 101 *of Treasurer's account.*		
Devonshire Street.		
Received for rent of buildings,		630 08
Per item No. 107 *of Treasurer's account.*		
Dog Fund.		
From City Clerk, for dog licenses,		4,516 00
Per item No. 105 *of Treasurer's account.*		
Dover Street.		
Received on account of instalments on amount of sales for various houses sold after the completion of the improvement,		14,960 00
Per item No. 106 *of Treasurer's account.*		
Carried forward,		$2,499,952 87

Brought forward,		$2,499,952 87
Engine Houses.		
Received for sale of old building,		379 60
Per item No. 108 *of Treasurer's account.*		
Fire Department.		
From Chief Engineer for the sale of old material, manure, etc.,	$617 50	
Services of engines and men, pumping water from cellars, gasometers, etc.,	497 00	
		1,114 50
Per item No. 109 *of Treasurer's account.*		
Hamilton Street.		
Received for rent of buildings,		596 84
Per item No. 116 *of Treasurer's account.*		
Harbor Dredging.		
From A. Boschke, contractor for rent of the steam dredging machine "General Tyler,"		5,400 00
Per item No. 112 *of Treasurer's account.*		
Hay Scales.		
Weighing fees at North scales,	$950 76	
Weighing fees at Boston Highlands scales,	95 30	
Weighing fees at East Boston scales,	54 56	
Weighing fees at South scales,	28 54	
		1,129 16
Per item No. 111 *of Treasurer's account.*		
Health Department.		
From sales of ashes,	$8,916 56	
From the contractors for house offal,	6,996 82	
From the Paving Department, for use of city teams employed by that department, and for ashes,	4,506 97	
From Public Land Department, for ashes,	4,466 50	
From individuals — reimbursement of expenditures by the city for abating nuisances on their premises,	3,116 79	
From sales of street sweepings,	2,407 33	
From Police Department, for conveying prisoners from Station Houses to City Prison,	2,024 25	
Carried forward,	$32,435 22	$2,508,572 97

Brought forward,	$32,435 22	$2,508,572 97
Removing ashes made by steam engine fires,	1,458 08	
Sales of old material, storage, etc.,	905 50	
For removing snow from ponds and walks on Public Garden and Common, and for ashes,	893 25	
Sale of manure,	695 00	
From Public Baths, for ashes to grade round bath-house, Cabot street,	300 00	
Sale of horses and horse-keeping,	284 40	
From Public Building Department — horse-keeping and repair of vehicle and harness,	274 12	
From Water Works, for ashes delivered on wharf, Albany street,	110 25	
From Sewer Department, repairs of harness, and vehicles, and for ashes,	69 25	
From City Hospital, for repairs on vehicles and harnesses,	66 73	
From Fire Department, for reservoir covers,	45 00	
		37,536 80

Per item No. 115 *of Treasurer's account.*

Interest.

Received as follows, viz:		
On deposits in banks,	$103,132 48	
On bonds and mortgages,	25,358 15	
On delinquent taxes,	13,154 53	
On rents, scrip, etc., over-due,	89 91	
		141,735 07

Per item No. 117 *of Treasurer's account.*

License Tax.

Received for licenses granted by the License Commissioners for the County of Suffolk, for the sale of spirituous liquors, in the City of Boston, as follows:		
From Commissioners,	$68,700 00	
Percentage on sales,	82,429 77	
	$151,129 77	
Carried forward,	$151,129 77	$2,687,844 84

Brought forward,		$151,129 77	$2,687,844 84
Less paid State,	$41,214 88		
Collection Expenses: — Clerk-hire, Treasurer's Office,	1,004 00		
		42,218 88	
			108,910 89

Per item No. 120 *of Treasurer's account.*

Lamps.

From Superintendent, collected for sale old material and damages to lamps, 135 00

Per item No. 118 *of Treasurer's account.*

Markets.

From Superintendent of Markets, for coal furnished to the occupants of stalls during the year, 338 00

Per item No. 121 *of Treasurer's account.*

[The rents of stalls, cellars, etc., in the Market houses, amounting to $82,952 are entered under the head of Rents.]

Militia Bounty.

Received from the Commonwealth, in reimbursement for the amount advanced to the Militia, in conformity with the requirements of Chapter 219, Acts of 1866, 37,849 00

Per item No. 123 *of Treasurer's account.*

Mount Hope Cemetery.

Received from Trustees, viz:		
Sales of thirty-nine lots,	$5,060 00	
For digging graves,	2,302 00	
For graves in Cypress Vale, and Maple Grove,	1,445 50	
Sundries,	1,785 91	
		10,593 41

Per item No. 122 *of Treasurer's account.*

Oliver Street.

From sales of earth, 4,409 55

Per item No. 155 *of Treasurer's account.*

Overseers of the Poor.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	$4,698 74	
Carried forward,	$4,698 74	$2,850,080 69

Brought forward,		$4,698 74	$2,850,080 69
From Commonwealth, for relief of sick State paupers,	$9,682 45		
For burials,	2,796 00		
		12,478 45	
			17,177 19

Per item No. 124 *of Treasurer's account.*

Paving, etc.

From assessments on abutters for cost of laying sidewalks in front of their premises and for furnishing material for same, including sale of old materials,		$8,455 06	
For repairs of streets, viz: —			
Water Works,	$426 25		
Boston Gas Light Company,	223 60		
		649 85	
			9,104 91

Per item No. 126 *of Treasurer's account.*

Peddler's Licenses.

For licenses issued by the State,			952 00

Per item No. 127 *of Treasurer's account.*

Police.

Receipts on account of this Department:

Fees. — The fees which the police officers, in their official capacity, as witnesses in the Municipal Court, would be entitled to receive from the county, are credited to and collected by the city, as the monthly pay of these officers is in full for all their time and services,		$5,615 90	
For services of police officers stationed at places of public amusement, and at other places at the request of individuals desiring the service of an officer, which amount is paid back to said officers,		5,485 74	
Licenses for trucks and wagons,		2,516 00	
Carried forward,		$13,617 64	$2,877,314 79

Brought forward,		$13,617 64	$2,877,314 79
Licenses for carriages,		417 00	
From sales unclaimed property,		7 90	
			14,042 54

Per item No. 128 *of Treasurer's account.*

Printing and Stationery.

Received for sale of paper,			24 45

Per item No. 129 *of Treasurer's account.*

Public Buildings.

Received on bond; proceeds of sale of old police station house, Commercial street,		$400 00	
Rent of tenements in hose and hook and ladder houses,		264 00	
Rent of ward rooms,		236 00	
			900 00

Per item No. 132 *of Treasurer's account.*

Public Institutions.

Received from the Directors of Public Institutions for 1868–69, viz:

HOUSE OF CORRECTION.			
For labor of inmates,	$60,470 40		
From sales of pork, vegetables, etc.,	1,046 43		
From sales of rags, old iron, etc.,	615 81		
Gas supplied to Lunatic Hospital,	819 98		
		$62,952 62	

Per item No. 113 *of Treasurer's account.*

HOUSES OF INDUSTRY, ETC.			
For proceeds of the labor of inmates in these establishments,	$8,776 43		
For sale of pork, vegetables, etc.,	3,013 71		
Services, board, etc., furnished Quarantine Department,	2,308 06		
Carried forward,	$14,098 20	$62,952 62	$2,892,281 78

Brought forward,	$14,098 20	$62,952 62	$2,892,281 78
From state, cities and towns, for support of their poor,	3,078 20		
For sale of junk, etc.,	1,521 54		
		18,697 94	
Per item No. 114 *of Treasurer's account.*			
LUNATIC HOSPITAL.			
From state, towns and individuals for support of their citizens or relatives in this institution,	$7,861 06		
Professional services of Dr. C. A. Walker at the House of Correction,	300 00		
		8,161 06	
Per item No. 119 *of Treasurer's account.*			
QUARANTINE ESTABLISHMENT.			
From Directors of Public Institutions, for the regular quarantine fees of port physician for boarding and inspecting vessels from foreign ports,	$2,161 00		
For board of State patients sick with infectious diseases,	392 93		
For board of laborers, building sea wall,	278 81		
From sales of vegetables,	44 65		
		2,877 39	
Per item No. 134 *of Treasurer's account.*			
STEAMBOAT "HENRY MORRISON."			
For rent of dock and wharfage fees,		2,050 00	
Per item No. 140 *of Treasurer's account.*			
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the			
Carried forward,		$94,739 01	$2,892,281 78

Brought forward,		$94,739 01	$2,892,281 78
city for support of their relatives or citizens in the State Lunatic Hospitals and in the Reform Schools, *Per item No.* 125 *of Treasurer's account.*		1,095 23	
Total amount of income from Public Institutions, under the control of the Board of Directors,			95,834 24

Public Lands.

From Superintendent of Sewers, for collections by him from individuals, for the right of entry into sewers made for the benefit of public lands, and charged to that appropriation before the lots were sold,		$2,293 48	
From Superintendent of Lands, for rent, viz:			
Land on South Bay,	$1,471 55		
Buildings on Dover street,	585 50		
Land on Harrison avenue,	375 00		
Land at South Boston,	225 00		
Land on North Grove street,	25 00		
Land at Boston Highlands,	25 00		
		2,707 05	
For sale of land on Wareham street,	$5,206 25		
On Northampton street,	1,581 36		
		6,787 61	
Forfeiture of contract,		500 00	
			12,288 14
Per item No. 131 *of Treasurer's account.*			

Public Library.

From City Treasurer, for interest on Library Trust Funds,		$7,343 33	
From Librarian, for catalogues sold and fines from delinquents,		659 85	
			8,003 18
Per item No. 133 *of Treasurer's account.*			
Carried forward,			$3,008,407 34

Brought forward,			$3,008,407 34

Rents.

The amounts received for Rents during the year have been as follows, viz:

MARKET-HOUSES.			
Faneuil Hall. — Stalls,	$41,496 00		
Cellars, etc.,	21,120 00		
Outside stands,	2,044 00		
Weighing fees, at public scales,	322 00		
		$64,982 00	
Faneuil Hall Building. — Stalls and cellars under Faneuil Hall,		17,970 00	
Total for Market-houses,		$82,952 00	
QUINCY HALL, over Faneuil Market,		5,750 00	
OLD STATE HOUSE,		21,000 00	
WHARF PROPERTY.			
Eastern Railroad Wharf: Rent of wharf and dockage; steamboat "Henry Morrison,"	$3,000 00		
South Bay Wharf,	1,000 00		
People's Ferry Slips,	600 00		
Wharf at Boston Highlands,	250 00		
		4,850 00	
HOUSES, *etc.*			
Estate at the junction of Court street and Tremont row, purchased in 1849, with others which were removed, for the purpose of widening both of these streets. For the part not occupied by Steam Fire Engine No. 4,	$1,100 00		
Houses on Dudley street,	950 00		
Estate on Federal street,	925 00		
Houses on Bridge street,	300 00		
Carried forward,	$3,275 00	$114,552 00	$3,008,407 34

Brought forward,	$3,275 00	$114,552 00	$3,008,407 34
House on Highland street,	87 50		
Estate on Hawkins street,	50 00		
		3,412 50	
LANDS.			
Lot corner Washington and Water streets,	$1,000 00		
South Bay,	125 00		
Town slip, foot of Belcher's lane,	12 50		
		1,137 50	
			119,102 00

Per item No. 135 *of Treasurer's account.*

Roxbury.

For collections on account of:—Taxes,	$16,525 40	
Sewers,	4,014 42	
Notes,	1,627 60	
Interest,	1,082 72	
Rents,	825 00	
Edgestones, etc.,	87 38	
		24,162 52

Per item No. 103 *of Treasurer's account.*

Schools.

INSTRUCTORS GRAMMAR SCHOOLS.

Interest on Smith Trust Funds,	$503 89	

Per item No. 116½ *of Treasurer's account.*

SCHOOL FUND.

From the Commonwealth, for the city's proportion of the income from the State School Fund,	8,171 38	

Per item No. 136 *of Treasurer's account.*

GRAMMAR SCHOOLS — SCHOOL COMMITTEE.

For sales old school-books,	155 91	

Per item No. 110 *of Treasurer's account.*

Carried forward,	$8,831 18	$3,151,671 86

Brought forward,		$8,831 18	$3,151,671 86
PRIMARY SCHOOLS — PUBLIC BUILDINGS.			
On account of sale of an estate on Hanover avenue,	$220 00		
Rent of rooms in house on Charles St.,	45 50		
		265 50	
Per item No. 130 *of Treasurer's account.*			
Total receipts on account of Schools,			9,096 68

Sealers of Weights and Measures.

Received from these two officers for fees for examining and sealing weights and measures,			2,576 48
Per item No. 139 *of Treasurer's account.*			

Sewers and Drains.

From assessments on sundry owners for their proportion of the cost of new sewers built by the city,		$34,602 00	
From the Superintendent of Sewers for collection made by him from sundry persons for the right to enter their drains into common sewers already existing,		2,871 61	
From Water Works for damages to sewers,		1,725 37	
From Health Department for sewers built to abate nuisances,		1,137 03	
			40,336 01
Per item No. 138 *of Treasurer's account.*			

Soldiers' Relief.

From the Commonwealth, in reimbursement in part of what the city had advanced to the families or other dependents on volunteers in the army, in conformity with the Laws of the Commonwealth,		$128,387 63	
From do. on account of the City of Roxbury,		17,000 00	
			145,387 63
Per item No. 137 *of Treasurer's account.*			
Carried forward,			$3,349,068 66

Brought forward,			$3,349,068 66
Station House, Ward 8.			
Payments for sale of land on La Grange street,			2,867 48
Per item No. 141 *of Treasurer's account.*			
Station House, Ward 15.			
For land transferred to care of Cochituate Water Board and charged to Water Works, Wards 13, 14 and 15,			2,744 80
Per item No. 142 *of Treasurer's account.*			
Taxes.			
For collections made 1868–69, viz:			
On tax for 1868,		$5,767,943 15	
1867,		278,188 04	
1866, and prior,		8,552 93	
From Commonwealth, for city's proportion of tax on Corporations,		418,961 52	
			6,473,645 64
Per item No. 143 *of Treasurer's account.*			
War Expenses.			
Received from the State; expenses of enrolment, 1862,			1,489 97
Per item No. 145 *of Treasurer's account.*			
Water Works.			
Collections by the City Treasurer, and amounts paid into the treasury by the Cochituate Water Board, viz:			
Collections by Treasurer:			
Water rates			
due in the year 1869,	$416,129 35		
1868,	131,013 03		
1867,	46,008 11		
		$593,150 49	
Shutting off and letting on water, for non-payment of rates, viz:			
Dues in 1869,	$624 00		
1868,	422 00		
1867,	34 00		
		1,080 00	
		$594,230 49	
Collections by the Cochituate Water Board, viz:			
Service-pipe, and laying same for new water takers, repairing, etc.,	$11,959 75		
Carried forward,	$11,959 75	$594,230 49	$9,829,816 55

Brought forward,	$11,959 75	$594,230 49	$9,829,816 55
Shutting off and letting on water for repairs, and for wasting water,	2,690 25		
Sales of grass and pasturing,	150 00		
		14,800 00	
			609,030 49

Per item No. 144 *of Treasurer's account.*

Water Works Loan, 1865.

Received for loans, authorized by the City Council during the year, for the purpose of constructing the Chestnut Hill Reservoir in Newton and Brighton,	790,000 00

Per item No. 149 *of Treasurer's account.*

Water Works Loan, 1868.

Received for loans authorized by the City Council during the year, for the purpose of laying pipes for conveying water through Boston Highlands,	450,000 00

Per item No. 150 *of Treasurer's account.*

Water Works, Wards 13, 14 and 15.

For labor, etc., charged the Sewer Department,	983 03

Per item No. 148 *of Treasurer's account.*

Widening Streets.

Received under the Betterment Law,		$52,429 24	
From sales of estates, viz:			
High street,	$3,918 63		
Richmond street,	3,035 00		
		6,953 63	
From rent of buildings,		859 46	
Sale of old material,		180 00	
			60,422 33

Per item No. 154 *of Treasurer's account.*

Widening Federal Street.

From sale of old material,	42 50

Per item No. 147 *of Treasurer's account.*

Widening Tremont Street.

Received for estates sold,	$32,011 00	
Instalments on bonds for estate sold,	14,002 36	
Carried forward,	$46,013 36	$11,740,294 90

Brought forward,	$46,013 36	$11,740,294 90
Sales of old material,	1,948 00	
Rents,	333 33	
		48,294 69
Per item No. 146 *of Treasurer's account.*		
Total Income on City Account for the year 1868–69,		$11,788,589 59

ALFRED T. TURNER,

Auditor of Accounts.

Office of the Auditor of Accounts, June 1, 1869.

COUNTY EXPENDITURES.

STATEMENT IN DETAIL OF EXPENDITURES ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1868-69.

Commencing with the first day of May, 1868, *and ending with the last day of April*, 1869.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of North Chelsea and Winthrop. The City of Boston pays all the County Expenses, owns all the County Buildings, receives all the County Income.]

Payments *drawn for by the Mayor in the usual form, and paid through the Auditor's Office, viz:*

Jail.

Salaries: John M. Clark, Jailor,	$1,000 00		
Rufus R. Cook, Chaplain,	1,000 00		
Turnkey, watchman, clerk, etc.,	7,738 52		
		$9,738 52	
Subsistence supplies,		15,197 08	
Fuel,		3,303 84	
Bedding, clothing, etc.,		1,740 34	
Repairs,		1,370 70	
Water rates and ice,		671 44	
Furniture and furnishing,		599 71	
Gas,		563 19	
Medical supplies, etc.,		373 92	
Stationery,		153 93	
Forage and shoeing of horse, repairs, etc., on vehicle and harness, used for conveying prisoners from Jail to Court House,		311 67	
Total Jail expenses,			$34,024 34
Carried forward,			$34,024 34

Brought forward,			$34,024 34
SALARIES.			
Sheriff. — John M. Clark,		$2,500 00	
Superior Court. — Assistant Clerk. — *Fixed by the State, paid by the County,*		2,000 00	
Supreme Judicial Court. — Assistant Clerk. — *Fixed by State, paid by County,*		2,000 00	
Messenger of the above Courts,		1,100 00	
Assistant Messenger of the above Courts,		400 00	
Municipal Court. — J. D. Coburn, for services in paying witness and officers' fees, and keeping an account of amounts received for transportation of prisoners,		1,600 00	
Assistant Clerk, Civil Session, eleven months,		1,100 00	
Six constables stationed in this Court at $1,500 each per annum,		9,000 00	
Total for Salaries,			19,700 00
LICENSE COMMISSIONERS.			
Salaries.— Commissioners,	$3,780 00		
Clerk,	2,916 66		
Messenger, janitor, etc.,	705 00		
		7,401 66	
Printing,		1,874 25	
Stationery,		906 06	
Advertising,		503 94	
Postage and revenue stamps,		205 00	
Rent of office, nine months,		1,800 00	
Furniture and furnishing office,		1,574 38	
Repairs and alterations,		857 50	
Carriage, horse and buggy hire,		1,344 00	
Horse-car fares,		339 08	
Ice, gas, etc.,		20 63	
Total for License Commissioners,			16,826 50
COURT HOUSE.			
Janitor — care and cleaning,		$2,500 00	
Fuel,		2,397 48	
Furniture and furnishing,		2,248 42	
Carried forward,		$7,145 90	$70,550 84

Brought forward,		$7,145 90	$70,550 84
Repairs and alterations,		1,910 52	
Plans for proposed alterations and improvements,		1,500 00	
Gas,		280 65	
Water rates,		262 50	
Ice,		228 40	
Small supplies,		65 93	
			11,393 90
PROBATE AND REGISTRY OF DEEDS BUILDING.			
Care and cleaning,		774 75	
Furniture and furnishing,		681 69	
Repairs and alterations,		613 08	
Fuel,		366 98	
Water rates, ice, washing and small supplies,		127 50	
Gas,		113 93	
Messenger,		85 25	
			2,763 18
MUNICIPAL COURT, SOUTHERN DISTRICT.			
Salary of Constable from April 21, 1868, to April 1, 1869,		1,133 33	
Repairs and alterations of the Roxbury City Hall, for the better accommodation of the Court,		840 93	
Messenger and janitor,		800 00	
Furniture and furnishing,		592 11	
Conveying prisoners from Court room to Jail, House of Correction and House of Reformation,		557 00	
Fuel,		176 21	
Printing,		138 30	
			4,237 88
OFFICE EXPENSES.			
Registry of Deeds — Stationery,	$674 38		
Binding,	145 50		
		819 88	
Probate Office — Printing,	$493 45		
Stationery,	123 44		
Binding,	61 45		
		678 34	
Carried forward,		$1,498 22	$88,945 80

Brought forward,	$1,498 22	$88,945 80
Superior Court, Criminal — Printing,	642 44	
Municipal Court — Stationery for Treasurer's Clerk,	66 70	
		2,207 36

INDEXES FOR THE REGISTRY OF DEEDS.

For arranging one volume of grantee and grantor indexes for year 1867, in compliance with order of the Board of Aldermen,	$963 93	
Stationery and binding for same,	106 50	
		1,070 43

MISCELLANEOUS.

Annual payment to Treasurer of the Social Law Library for 1869, as required by the Statutes of 1859, Chap. 172,	1,000 00
Expenses and fees to the committing officers for hearing and determining commitments on applications made in this County for admission to State Industrial School at Lancaster, Reform School at Westboro', School Ship, and Lunatic Hospitals.	571 80
Rent of two offices for the Commonwealth's Attorney for the County of Suffolk, and his Assistant,	350 00
Sealing and repairing County scales,	11 25
Expenses of Committee on County accounts of 1868,	258 55
Expenses of Committee on Jail of 1868,	44 00
Total payments on Mayor's drafts,	$94,459 19

Per item No. 157 *of Treasurer's account.*

***Payments** made by the County Treasurer, as reported by him to the Auditor. These payments were made on requisitions by the Judges of the several Courts, etc., and are not drawn for by the Mayor; nor are they in any way under the control or supervision of the City Authorities, viz:*

SUPERIOR COURT. — *Criminal Sessions.*

Jurors' fees,	$17,617 56	
Clerk of the Court: — Fees,	15,578 47	
Carried forward,	$33,196 03	$94,459 19

Brought forward,		$33,196 03	$94,459 19
Constables' fees,		14,478 42	
Witnesses' fees,		13,848 84	
Incidental expenses,		4,140 55	
Deputy Sheriffs,		3,928 10	
Messenger and Crier,		1,467 50	
Chelsea Justices and Officers,		678 45	
Trial of an Insanity Case,		554 05	
Master of House of Correction,		25 50	
Warden of State Prison,		10 00	
		$72,327 44	
SUPERIOR COURT. — *Civil Sessions.*			
Jurors' fees,	$20,683 08		
Incidental expenses,	3,153 27		
Constables' fees,	2,803 40		
Deputy Sheriffs,	1,720 58		
Messenger and Assistant,	1,477 25		
Chelsea Officers,	50 90		
		29,888 48	
SUPREME JUDICIAL COURT.			
Jurors' fees,	$4,069 45		
Constables' fees,	1,056 00		
Sheriffs' fees,	480 00		
Incidentals,	453 65		
Witnesses' fees,	198 44		
Clerk's fees,	191 00		
Messenger,	25 00		
Chelsea Officers,	16 60		
		6,490 14	
MUNICIPAL COURT. — *Criminal Sessions.*			
Witnesses' fees,	*$9,755 80		
Copyists,	1,820 08		
Printing,	978 50		
Stationery,	240 14		
Truant cases,	106 70		
Incidentals,	12 66		
		12,913 88	
MUNICIPAL COURT. — *Civil Session.*			
Officers' fees,	$1,596 00		
Clerk and Messenger,	819 98		
Printing,	491 00		
Carried forward,	$2,906 98	$121,619 94	$94,459 19

* Of this amount, $5,615.90 is credited to the Police Department (see page 144), being fees to officers who were witnesses in this Court.

Brought forward,	$2,906 98	$121,619 94	$94,459 19
Stationery,	233 08		
Incidentals,	11 68		
		3,151 74	
INSANITY CASES.			
Fees and costs of officers in insanity cases brought before the Judge of Probate,		3,386 52	
			128,158 20
Per item No. 158 *of Treasurer's account,*		$121,955 08	
Per item No. 160 *of Treasurer's account,*		6,203 12	
		$128,158 20	

CORONER'S INQUESTS.

Paid on Inquests on Dead Bodies and on Views of Dead Bodies when no Inquests were held, said Inquests and Views being approved by the City Auditor, as required by the Statute.		
Jurors' fees,	$1,292 23	
Coroners' fees,	1,070 08	
Medical examinations,	804 00	
Scribes,	285 63	
Constables,	195 55	
Witnesses' fees,	175 79	
Incidental expenses,	47 50	
		3,870 78
Per item No. 159 *of Treasurer's account.*		
Total County Expenses,		$226,488 17

RECAPITULATION.

On drafts drawn by the Mayor, and approved by the Committee on Accounts,	$94,459 19
On drafts drawn by the County authorities, independent of the City authorities,	132,028 98
Total Expenditure on COUNTY ACCOUNT, *for the year* 1868–69, *as above,*	$226,488 17

ALFRED T. TURNER,

Auditor of Accounts.

Office of the Auditor of Accounts, June 1, 1869.

COUNTY INCOME.

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1868-69.

Commencing with the first day of May, 1868, *and ending with the last day of April*, 1869.

Sheriff.

Received from the Sheriff of the County, for fines, forfeitures and costs taxed in the Superior Court, criminal session, and there paid,		$21,230 00	
Fines and costs paid at jail, viz:			
Superior Court, criminal session,	$1,915 79		
Municipal Court, criminal session,	8,200 60		
		10,116 39	
Board of U.S. witnesses and prisoners,		2,163 16	
			$33,509 55

Per item No. 161 *of Treasurer's account.*

Municipal Court, Criminal Sessions.

From the Clerk of this Court, for fines and costs, in criminal cases, collected by him,	$35,794 90	
Less amount paid out by him to clerks, in conformity with chapter 356, Acts of 1867,	5,476 00	
		30,318 90

Per item No. 162 *of Treasurer's account.*

Municipal Court, Civil Sessions.

From the Clerk of this Court, for fees in civil cases, collected by him,	$4,017 88	
Carried forward,	$4017 88	$63,828 45

Brought forward,	$4,017 88	$63,828 45
Less amount paid out by him to clerks in conformity with chapter 356, Acts of 1867,	2,500 00	
		1,517 88

Per item No. 163 *of Treasurer's account.*

Municipal Court, Southern District.

From the Clerk of this Court, for fines and costs collected by him, 8,291 07

Per item No. 165 *of Treasurer's account.*

Superior Court, Criminal Sessions.

From the Clerk of this court, for half surplus fees, collected by him, 2,494 00

Per item No. 169 *of Treasurer's account.*

House of Industry.

From the Superintendent of this House, for fines and costs collected by him for the discharge of prisoners, 2,344 90

Per item No. 168 *of Treasurer's account.*

Chelsea.

From Trial Justices in Chelsea, for fines and costs collected by them, 922 28

Per item No. 164 *of Treasurer's account.*

Superior Court, Civil Sessions.

From the Clerk of this Court, for half surplus fees collected by him 800 33

Per item No. 167 *of Treasurer's account.*

House of Correction.

From the Master of the House of Correction, for fines and costs collected by him on the discharge of prisoners from that House, 582 06

Per item No 166 *of Treasurer's account.*

Supreme Judicial Court.

From the Clerk of this Court, for half surplus fees collected by him, 289 98

Per item No. 170 *of Treasurer's account.*

Total Income on COUNTY ACCOUNT, *for the year* 1868–69, $81,070 95

COUNTY STATEMENT.

The preceding County of Suffolk expenses and income show the following result:

The expenditures on account of the County of Suffolk, as per details on page 154,	$226,488 17
The income on this account from all sources, as per details on page 160,	81,070 95
Balance against the County,	$145,417 22

Which is an increase of the balance against the County of Suffolk from that of last year of $91,324.51.

Of the $226,488.17, the City Authorities had cognizance of $94,459.19, and the balance, $132,028.98, was paid on requisitions of the Judges of the several Courts, and for Coroners' accounts, approved by the City Auditor, for expenses of inquests and views on bodies, "*supposed to have come to death by violence.*" Coroners' views are cases where no inquests are held. The Coroners in such cases receive a fee of $2 on each body for examining into the causes of death.

It will be noticed that the expenses of the License Commissioners chosen under the act of the Massachusetts Legislature of 1868, regulating the sale of spirituous liquors, are charged to the County of Suffolk, while the Revenue derived from the licenses issued by them and the percentage on sales of spirituous liquors, was paid into the City Treasury, amounting to *net* $108,910.89, as provided in said act.

ALFRED T. TURNER,

Auditor of Accounts.

Office of the Auditor of Accounts, June 1, 1869.

AUDITOR'S AGGREGATES.

CITY AND COUNTY, 1868-69.

Of the whole amount of the expenditures for city and county, for the year 1868–69, there was drawn for by the Mayor, through the Auditor's Office, after the same had been previously authorized and approved by the Committee on Accounts, viz:		
On City of Boston account,	$7,890,494 51	
On County of Suffolk account,	94,459 19	
		$7,984,953 70
The following sums were paid by the Treasurer, on accounts and requisitions which did not pass through the Auditor's Office, and were not drawn for by the Mayor, viz:		
Committee on the Reduction of City Debt.		
Amount of certificates of City of Boston Stock issued to them,	*$3,245,000 00	
State Tax.		
City of Boston's proportion of the State Tax for the year 1867 (whole tax assessed on all the cities and towns, $1,000,000),	723,140 00	
Water Works, Interest and Premium.		
Interest and exchange on the Water Loans, as they became due, including the premium on gold, with which, or its equivalent, said interest was paid; also interest and premium on the interest on the *net* cost of Works, in addition to loans; all of which is chargeable to the Water Works,	605,045 92	
Carried forward,	$4,573,185 92	$7,984,953 70

* This is wholly a Treasury operation, connected with the debt Sinking Fund.

Brought forward,	$4,573,185 92	$7,984,953 70
Interest and Premium on City Debt.		
Interest on the City Debt, as it became due; including the exchange and premium on gold, in which, or its equivalent, said payments and the City Debt which became due were made,	547,331 87	
County of Suffolk.		
On orders and requisitions from the Judges of the several Courts, and other County authorities,	132,028 98	
Militia Bounty.		
To the several companies of the M. V. M., the sums allowed by law, which is reimbursed by the State of Massachusetts,	37,849 00	
Old Claims.		
Accounts audited, allowed and drawn for in previous years, but not paid till 1868–69,	143 75	
		5,290,539 52
Total payments, per Auditor's accounts,		$13,275,493 22

The above total payments of $13,275,493.22 are divided as follows, viz:

City of Boston account,	$13,049,005 05
County of Suffolk account,	226,488 17
	$13,275,493 22

The payments per Treasurer's Report were,

On City of Boston account,	$13,047,005 05
On County of Suffolk account,	226,488 17
	$13,273,493 22
Add Auditor of Accounts' drafts of 1868–69 not paid at the Treasury office,	2,000 00
Total, as above, by the Auditor,	$13,275,493 22

TREASURY AGGREGATES.

RECEIPTS IN, AND PAYMENTS FROM THE CITY AND COUNTY TREASURY DURING THE FINANCIAL YEAR 1868-69.

According to the Treasurer's accounts, the gross amount of actual receipts into the General Treasury (*City and County*), between the last day of April, 1868, and the first day of May, 1869, was as follows:

On City of Boston account,	$11,788,589 59
On County of Suffolk account,	81,070 95
	$11,869,660 54
The balance in the Treasury at the commencement of the year, May 1, 1868, was	4,065,597 99
	$15,935,258 53

The gross amount of actual payments from the General Treasury (*City and County*), during the same period, was as follows:

On City of Boston account,	$13,047,005 05	
On County of Suffolk account,	226,488 17	
Total payments,		13,273,493 22
Balance, per Treasurer's account, 30th of April, 1869,		$2,661,765 31

TREASURER'S BALANCE.

APRIL 30, 1869.

RECEIVED.

Cash on hand May 1, 1868, as per Auditor's Report No. 56, page 157,	$4,065,597 99
From amounts received from loans and revenue the financial year of 1868–69, over the payments on the accounts for which they were obtained, and are carried forward as balances to 1869–70 (see page 40),	1,120,953 67
From the annual appropriation carried to the Sinking Fund for the Redemption of the City Debt as required by ordinance,	417,000 00
From excess of actual income and taxes over the estimated income and taxes, as per statement, page 45,	931,025 71
From excess of the appropriations over the actual payments, as per statement, page 38,	136,852 73
From payments into the City Treasury on Public Land Bonds and Mortgages,	162,058 09
From receipts on account of sales of Public Lands and from Public Land Department,	12,288 14
From interest by the Committee on the Reduction of the City Debt, on temporary loans to the City Treasurer,	46,912 19
From interest on Bonds of the City of Boston held by the Committee on the Reduction of the City Debt,	185,477 33
	$7,078,165 85

PAID.

City Debt,	$197,000 00	
Roxbury Debt,	115,156 00	
		$312,156 00
The balances due at the close of the financial year 1867–68, (see page 39),		649,553 39
Carried forward,		$961,709 39

Brought forward,	$961,709 39
Advanced by the Treasurer on authorized loans,	209,691 15
Committee on the Reduction of the City Debt, amount invested in City of Boston Bonds,	3,245,000 00
	$4,416,400 54

RECAPITULATION.

Receipts,	$7,078,165 85
Payments,	4,416,400 54
Balance in the Treasury, April 30, 1869,	$2,661,765 31

This balance of $2,661,765.31 is subject to the following payments, viz:

The balances carried to 1869–70, as detailed on page 40,	$1,120,953 67
City Debt — Amount drawn for by the Auditor of Accounts, but not paid by the Treasurer, the payment of interest on which has been stopped,	3,500 00
To City Hospital, Goodnow Fund,	633 25
To City Hospital, Nichols Fund,	530 50
Total,	$1,125,617 42

Cash in the Treasury, April 30, 1869, as above,	$2,661,765 31
Less payments to be made, as stated above,	1,125,617 42
	$1,536,147 89
Add amount advanced by the Treasurer from the Sinking Fund for the Redemption of the City Debt,	344,934 89
We have the total cash balance in the Treasury belonging to the Committee on the Reduction of the City Debt, being the cash part of the Debt Sinking Fund,	$1,881,082 78

THE SINKING FUND.

FOR THE REDUCTION OF THE CITY DEBT.

By the Eighth Section of the Ordinance on Finance (*Ordinances of* 1863, *page* 198), the Mayor, the President of the Common Council, and the Chairman of the Joint Committee of Finance on the part of the Common Council, are constituted THE COMMITTEE ON THE REDUCTION OF THE CITY DEBT, whose duty it is to cause all money passed to their credit, in the books of the Auditor of Accounts, to be applied to the purchase or payment of the Capital of the Debt of the City, in the manner they may from time to time deem expedient; and it is the duty of the Auditor and of the Treasurer of the city to conform to all orders in writing, in this respect, which shall be made and signed by all the members of said Committee.

The *Ninth* Section of said Ordinance requires that "all balances of money remaining in the Treasury at the end of any financial year; all receipts in money on account of the sale of real estate of any description, now belonging or which may hereafter belong to the city; all receipts on account of the principal sum of any bond or note, now owned or which may hereafter be owned by the city; and also of the Annual City Tax, in every future year, a sum that shall not be less than three per centum of the amount of the principal of the City Debt (and never less than FIFTY THOUSAND DOLLARS in each year), shall be appropriated to the payment or the purchase of the Capital of the City Debt."

The *Tenth* Section of the said Ordinance makes it the duty of the Auditor annually to pass to the credit of the Committee on the Reduction of the City Debt all receipts in money, the proceeds of either of the sources before mentioned, and the said amount out of the *Annual Tax;* and provides that the sums so passed to the credit of said Committee shall be drawn from the Treasury of the city, for the payment or the purchase of

the Capital of the City Debt, in the manner before mentioned, *and in no other mode, and for no other purpose whatever.*

The following statement, on pages 170 and 171, being the Account with the Committee on the Reduction of the City Debt, will show the condition of the *Sinking Fund* as it stood April 30, 1869, and will also show what payments have been made on that account during the year, and what amounts have been placed to its credit, in conformity with the provisions of the Ordinance, as before set forth. Total amount of the Sinking Fund, April 30, 1869, $6,339,757.78, against $4,762,299.59, April 30, 1868, being an increase of the fund of $1,577,458.19 over that year.

1869. April 30.	To amount of drafts drawn on the City Treasurer, for the whole amount of the City Debt, which became due in this financial year, *as charged on page* 59		$197,000 00
	To amount of Roxbury Debt paid *See page* 114.		117,156 00
	To balance in cash in the city Treasury, to the credit of this Committee	$1,881,082 78	
	In six per cent Currency Bonds of the City of Boston	4,458,675 00	
	Total balance		6,339,757 78
			$6,653,913 78

CITY DEBT FOR THE FINANCIAL YEAR 1868–69. Cr.

1869. April 30.	By balance per last year's account..... *Auditor's Report No.* 56, *page* 161.	$4,762,299 59
	By amount of the Annual Taxes, specifically appropriated to the Reduction of the City Debt, in conformity with the 9th Section of the Ordinance on Finance,.....	417,000 00
	By amount of cash received on account of Sales and other income from the Public Lands, *as per details on page* 147.....	12,288 14
	By amount of cash received for first instalment on bonds taken for lands sold this year, and for payments made on the bonds and mortgages which were on hand at the commencement of the year, *as per details on page* 138..	162,058 09
	By excess of the appropriations over the actual payments for the year, *as per statement on page* 38.....	136,852 73
	By excess of the actual cash income and taxes, this year, over the estimated income and taxes, *as per statement on page* 45.....	931,025 71
	By interest on Temporary Loans to the Treasurer	46,912 19
	By interest on 6 per cent City of Boston Currency Bonds.....	185,477 33
		$6,653,913 78
1869. April 30.	By balance due the Committee	$6,339,757 78

This balance of $6.339,757.78 is appropriated exclusively to the Redemption of the City Debt, as are also the bonds received for public lands sold, on hand, amounting to $530,231.33, besides the proceeds of all the sales of the city lands.

The means of meeting the cash balance belonging to the Sinking Fund are the following:

Cash in the Treasury, April 30, 1869,	$2,661,765 31
Less balances to be paid out of the same, *as per statement on page* 167,	1,125,617 42
	$1,536,147 89
Add amount advanced by the Treasurer, 1867–68, and 1868–69,	344,934 89
We have the cash balance belonging to the Debt Sinking Fund,	$1,881,082 78
Add six per cent City of Boston Currency Bonds, held by the Committee,	4,458,675 00
Balance, as above stated,	$6.339,757 78

CITY DEBT PAID OFF.

1868-69.

The following table shows the amount of the City Debt which was paid off during the financial year 1868–69, and the objects for which it was obtained, being the whole amount that became due during that year:

Date of Order.	Object for which it was Borrowed.	Rate of Interest.	Amounts.
July 27, 1857,	Widening Streets.....	5	$156,000 00
Nov. 19, 1858,	do	5	40,000 00
July 30, 1862,	Soldiers' Relief	5	1,000 00
			$197,000 00

ROXBURY DEBT PAID OFF.

When due.	Rate of Interest.	Amounts.	Totals
1868–69.....	7	$55,000 00	
1868–69.....	6	25,371 00	
1868–69.....	5½	21,000 00	
1868–69.....	5¼	2,000 00	
1868–69.....	5	8,000 00	
			$111,371 00
Demand	6	4,520 00	
"	5	1,115 00	
			5,635 00
1868–69.....	6		150 00
			$117,156 00

INCREASE OF THE CITY DEBT.

1868-69.

The following table shows the amount of money borrowed during the financial year 1868–69, and the objects for which it was obtained:

Date of Order.	Object for which it was borrowed.	Rate of Interest.	Amounts.
April 11, 1868.	Devonshire Street	6	$300,000 00
May 12, 1868.	Primary School-house, Ward 7	6	40,000 00
May 22, 1868.	Church Street District	6	200,000 00
June 6, 1868.	Widening Tremont Street	6	500,000 00
June 6, 1868.	Widening Federal Street	6	250,000 00
June 12, 1868.	Station House, Ward 15	6	40,000 00
June 29, 1868.	Chestnut Hill Drive-way	6	35,000 00
July 14, 1868.	Grammar School-house, Ward 12	6	86,000 00
July 21, 1868.	Ward Room, Ward 9, and Hose House No. 8	6	20,000 00
July 28, 1868.	Grammar School-house, Ward 9	6	86,000 00
Aug. 1, 1868.	Shawmut Avenue and Ruggles Street	6	25,000 00
Aug. 3, 1868.	Normal School-house Lot, Newton Street	6	51,000 00
Oct. 2, 1868.	Avon Place	6	115,000 00
Oct. 27, 1868.	Hose House No. 3	6	18,000 00
Nov. 6, 1868.	Church Street District	6	200,000 00
Dec. 11, 1868.	Shawmut Avenue and Ruggles Street	6	11,000 00
Feb. 24, 1869.	Primary School-house Lot, Appleton Street	6	29,000 00
Mar. 26, 1869.	Hook and Ladder House, Fourth St.	6	16,000 00
			$2,022,000 00

ROXBURY DEBT.

The following is a schedule of the debt of the City of Roxbury, assumed by the City of Boston, remaining unpaid:

When Due.	Rate of Interest.	Amounts.	Totals.
1869-70	6	$12,500 00	
1869-70	5½	125,000 00	
			$137,500 00
1870-71	5	.....	72,500 00
1871-72	6	.....	10,000 00
1872-73	5	.....	16,500 00
1873-74	6	93,000 00	
1873-74	5	2,000 00	
			95,000 00
1874-75	6	20,000 00	
1874-75	5	18,000 00	
			38,000 00
1875-76	6	6,000 00	
1875-76	5	40,000 00	
			46,000 00
1876-77	6	.....	22,000 00
1877-78	5	.....	30,000 00
1878-79	5½	20,000 00	
1878-79	5	76,000 00	
			96,000 00
1879-80	5	.....	20,000 00
1880-81	5	.....	109,000 00
1881-82	5½	.....	58,000 00
1882-83	5	.....	40,000 00
1883-84	6	.....	20,000 00
1884-85	6	.....	62,000 00
	6	.....	*1,650 00
			$874,150 00

* $150 paid annually in gold or silver.

CITY DEBT.

FUNDED AND UNFUNDED.

(EXCLUSIVE OF WATER LOANS.)

The FUNDED CITY DEBT, May 1, 1869, amounted to $10,977,639.80, and will be due and payable as follows:

Trust Funds.

For the benefit of the Public Library,		$96,000 00
	Overseers of the Poor,	116,509 80
	Jonathan Phillips' Street Fund,	20,000 00
	City Hospital,	23,500 00
	Public Schools,	11,550 00
	Poor Widows' Fund,	3,200 00
Total Trust Funds,		$270,759 80
In the financial year 1869–70,		308,000 00
1870–71,	(See Water Loans)	203,200 00
1872–73,	(do.)	6,000 00
1873–74,		168,000 00
1874–75,		*937,000 00
1875–76,	(See Water Loans)	1,008,000 00
1876–77,	(do.)	619,000 00
1877–78,	(do.)	†667,000 00
1878–79,	(do.)	584,705 00
1879–80,		341,800 00
1880–81,		‡369,000 00
1881–82,		437,500 00
1882–83,		604,000 00
1883–84,		420,000 00
1884–85,		359,000 00
1885–86,		643,000 00
1886–87,		253,000 00
Carried forward,		$8,258,964 80

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* Plus $25,000, Overseers of Poor Trust Funds.

† Plus $1,500, Poor Widows' Trust Fund.

‡ Plus $5,000, Smith School Trust Fund.

Brought forward,		$8,258,964 80
On demand purchased by the Committee on the Reduction of City Debt, and forms part of the Debt Sinking Fund (See Water Loans),		2,718,675 00
Total funded Boston City Debt,		$10,977,639 80
To which add the Roxbury City Debt assumed by the City of Boston by the act annexing the two cities, remaining unpaid (See page 174),		874,150 00
Total amount of *funded* Boston and Roxbury Debt,		$11,851,789 80
To which add the following *unfunded debt*, being sums advanced by the Treasurer, 1867–68 and 1868–69, under authority of loans passed by the City Council not negotiated, viz:		
Oliver Street,	$261,402 23	
Church Street District,	81,889 41	
Girls' High and Normal School-house,	1,500 00	
Atlantic Avenue,	143 25	
		344,934 89
Total funded and unfunded City Debt, including Roxbury Debt,		$12,196,724 69

The average annual interest on the *funded* City Debt, including the Roxbury Debt, is $5\frac{42}{100}$ per cent, as will be seen below.

On $583,205 00, at $4\frac{1}{2}$ per cent,	$26,244 22
" 5,899,500 00, at 5 "	294,975 00
" 203,000 00, at $5\frac{1}{2}$ "	11,165 00
" 5,166,084 80, at 6 "	310,007 39
$11,851,789 80 at $5\frac{42}{100}$ per cent.	$642,391 61

The certificates of indebtedness issued since September 1864, and those now being issued, bear 6 per cent per annum interest, principal and interest payable in currency. The principal and interest on the above *funded* debt is payable as follows:

$583,205 00, at $4\frac{1}{2}$ per cent,	principal	and	interest	in gold.
5,475,500 00, at 5 "	"	"	"	"
424,000 00, at 5 "	"	"	"	currency.
203,000 00, at $5\frac{1}{2}$ "	"	"	"	"
5,164,434 80, at 6 "	"	"	"	"
1,650 00, at 6 "	"	"	"	gold or silver.
$11,851,789 80				

CHARACTER OF THE FUNDED BOSTON CITY DEBT.

Exclusive of the WATER LOANS, *as it stood at the close of the financial year* 1868–69 *on the* 30*th day of April*, 1869, *viz:*

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	When Due.	Amounts.	Totals.
		PUBLIC LIBRARY TRUST FUND.			
Feb. 19, 1852.	6	Public Library, *Bigelow Fund*		$1,000 00	
Oct. 4, 1852.	6	P. Lands and So. Bay, *Bates Donation*		50,000 00	
Feb. 14, 1853.	6	New Workshop, Ho. Cor. *Phillips do.*		10,000 00	
April 17, 1860.	6	Suffolk Street, P. S. Ho. *Lawrence do.*	Demand.	10,000 00	
Nov. 6, 1860.	6	Public Garden, *Jona. Phillips' Legacy.*		20,000 00	
July 30, 1862.	6	Soldiers' Relief, *Franklin Club Donation*		1,000 00	
Oct. 27, 1868.	6	Hose House No. 3		4,000 00	
					$96,000 00
		OVERSEERS OF THE POOR TRUST FUNDS.			
May 26, 1864.	6	Grammar School-house, Prescott Street	Demand.	500 00	
Oct. 22, 1864.	6	Station House, Ward 8		2,509 80	
Feb. 7, 1865.	6	Public Lands	1874–75	8,000 00	
Feb. 24, 1865.	6	Primary School-house, Boylston District .	do.	4,000 00	
Mar. 17, 1865.	6	Steam Fire Engine House, East Boston . .	do.	3,000 00	
Mar. 31, 1865.	6	City Hall	do.	10,000 00	
May 5, 1865.	6	Back Bay and Surface Drainage		1,000 00	
July 24, 1865.	6	Primary School-houses Alterations . .		23,500 00	
May 8, 1866.	6	Harbor Police Station House		31,000 00	
May 7, 1866.	6	Albany Street		4,000 00	
Nov. 17, 1866.	6	Dedham Street Grading	Demand.	4,000 00	
July 12, 1867.	6	Central Charity Bureau		6,000 00	
Jan. 3, 1868.	6	Harrison Avenue Flats		1,000 00	
Mar. 10, 1868.	6	Primary School-house, Charter Street .		5,000 00	
April 11, 1868.	6	Devonshire Street		5,000 00	
Oct. 27, 1868.	6	Hose House No. 3		8,000 00	
					116,509 80
		PHILLIPS STREET FUND.			
Nov. 6, 1860.	6	Public Garden, *Jona. Phillips' Legacy* . .	Demand.	. . . . .	20,000 00
		CITY HOSPITAL TRUST FUNDS.			
May 26, 1864.	6	Grammar School-house, Prescott Street, East Boston:			
		Goodnow Legacy		16,500 00	
		Nichols Legacy	Demand.	1,000 00	
July 12, 1867.	6	Engine House and Ward Room, Ward 12, Goodnow Legacy		4,000 00	
July 12, 1867.	6	Do. Norcross Fund		2,000 00	
					23,500 00
		SCHOOL TRUST FUNDS.			
June 8, 1860.	5	Widening Tremont Street, Smith Fund .	1880–81	4,000 00	
June 8, 1860.	5	Do. Franklin Medal Fund .	1880–81	1,000 00	
May 5, 1865.	6	Back Bay and S. Drainage, Lawrence Latin School Fund		2,000 00	
	6	Do. Lawrence English High School Fund		2,000 00	
	6	Do. Latin School Prize Fund	Demand.	1,050 00	
Sept. 9, 1865.	6	Chestnut Hill Reservoir, Webb Franklin School Fund		1,000 00	
Mar. 10, 1868.	6	Primary School-house, Charter Street, Norcross Fund		500 00	11,550 00
		Carried forward	. . . .	. . . . .	$267,559 80

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	When Due.	Amounts.	Totals.
		Brought forward	. . . .	. . . . .	$267,559 80
		POOR WIDOWS' TRUST FUND.			
July 24, 1865.	6	Pr. School-houses Alterations { Joanna Brooker's Fund.	Demand.	1,700 00	
July 27, 1857.	6	Widening Streets,	1877–78	1,500 00	
					3,200 00
		Total Trust Funds,	. . . .	. . . . .	$270,759 80
Sept. 27, 1852.	5	Rebuilding Boylston School-house	1882–83	. . . . .	20,000 00
Nov. 12, 1852.	5	Paving Appropriations	1882–83	. . . . .	38,000 00
Dec. 13, 1852.	5	Internal Health Appropriation	1882–83	. . . . .	21,000 00
Dec. 17, 1852.	5	Appropriation for Common	1882–83	. . . . .	3,000 00
Dec. 27, 1852.	5	Paving Appropriation	1882–83	. . . . .	33,000 00
	5	Deficiency of Appropriations	1877–78	19,000 00	
			1882–83	10,000 00	
					29,000 00
Feb. 7, 1853.	5	Deficiency of Appropriations	1872–73	6,000 00	
			1877–78	10,000 00	
					16,000 00
Feb. 28, 1853.	5	Deficiency of Appropriations	1882–83	. . . . .	20,000 00
Mar. 3, 1853.	4½	Renewal of City Debt due in 1854–55 . . .	1878–79	583,205 00	
	5		1883–84	12,000 00	
					595,205 00
April 1, 1853.	5	Deficiency of Appropriations	1877–78	. . . . .	40,000 00
July 18, 1853.	5	Public Lands and South Bay	1873–74	. . . . .	3,000 00
July 25, 1853.	5	New Primary School-house, Engine House and Ward Room, Ward 9	1873–74	. . . . .	3,000 00
Oct. 10, 1853.	5	Lot for Library Building	1883–84	. . . . .	58,000 00
	5	Gas Fixtures for Street Lamps	1873–74	. . . . .	3,000 00
Dec. 31, 1853.	5	Police Appropriations	1884–85	. . . . .	10,000 00
Feb. 17, 1854.	5	Deficiency of Appropriations	1884–85	. . . . .	46,000 00
Feb. 20, 1854.	5	do.	1884–85	. . . . .	19,000 00
Mar. 13, 1854.	5	House of Industry	1884–85	. . . . .	20,000 00
April 10, 1854.	5	South Bay	1884–85	. . . . .	5,000 00
July 12, 1855.	5	Public Library Lot	1876–77	. . . . .	3,000 00
Dec. 22, 1857.	5	New Sewer in Dedham Street	1870–71	5,500 00	
			1878–79	1,500 00	
					7,000 00
Jan. 2, 1858.	5	House of Industry Appropriation	1870–71	. . . . .	12,000 00
Feb. 10, 1858.	5	South Bay Improvements	1870–71	. . . . .	43,000 00
Feb. 25, 1858.	5	Public Lands	1870–71	. . . . .	3,000 00
May 11, 1858.	5	New Station House, Ward 2	1870–71	. . . . .	15,000 00
July 7, 1858.	5	South Bay Improvements	1870–71	. . . . .	75,000 00
July 8, 1858.	5	Public Lands	1870–71	. . . . .	20,000 00
July 13, 1858.	5	Enlargement of Brimmer School-house . .	1870–71	. . . . .	6,000 00
July 20, 1858.	5	Chapman School-house Lot	1870–71	. . . . .	3,000 00
Oct. 6, 1858.	5	Back Bay Lands (Public Garden)	1870–71	. . . . .	10,000 00
Oct. 16, 1858.	5	New City Stables, Ward 11	1870–71	. . . . .	10,000 00
Nov. 10, 1858.	5	Public Lands	1869–70	3,000 00	
			1873–74	9,000 00	
					12,000 00
Nov. 19, 1858.	5	Widening Streets	1873–74	. . . . .	50,000 00
Nov. 23, 1858.	5	Common Appropriation	1869–70	. . . . .	3,000 00
Dec. 7, 1858.	5	New Eliot School-house	1869–70	. . . . .	30,000 00
Dec. 22, 1858.	5	Sewer Appropriation	1869–70	. . . . .	7,000 00
Dec. 23, 1858.	5	Deficiency of Appropriations	1869–70	. . . . .	18,000 00
Dec. 28, 1858.	5	Bridges	1869–70	. . . . .	16,000 00
Dec. 29, 1858.	5	Purchase of East Boston Ferries	1869–70	. . . . .	177,000 00
Dec. 29, 1858.	5	Public Buildings	1869–70	. . . . .	3,000 00
Dec. 31, 1858.	5	Mount Hope Cemetery	1874–75	. . . . .	1,500 00
Feb. 1, 1859.	5	Appropriations, 1858–59	1869–70	. . . . .	25,000 00
April 26, 1859.	5	Public Lands	1869–70	. . . . .	20,000 00
May 13, 1859.	5	Lot for Steam Fire Engine House	1869–70	6,000 00	
			1874–75	2,000 00	
					8,000 00
Aug. 2, 1859	5	Hawes School-house, South Boston . . .	1874–75	14,000 00	
			1875–76	1,000 00	
					15,000 00
Aug. 3, 1859.	5	Public Lands	1874–75	. . . . .	14,000 00
		Carried forward	. . . .	. . . . .	$1,859,464 80

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	When Due.	Amounts.	Totals.
		Brought forward	. . . .	. . . . .	$1,859,464 80
Aug. 9, 1859.	5	New Grammar School-house, Ward 11 . .	1874–75	. . . . .	45,000 00
Oct. 4, 1859.	5	South Bay Improvements	1874–75	. . . . .	150,000 00
Oct. 25, 1859.	5	New Wharf Lot on North Grove Street, for City Stables and Paving Department . .	1870–71	700 00	
			1874–75	40,500 00	
					41,200 00
Dec. 8, 1859.	5	Suffolk Street Primary School-house . . .	1874–75	24,000 00	
			1875–76	1,000 00	
					25,000 00
Dec. 9, 1859.	5	Extension of Albany Street	1879–80	. . . . .	84,800 00
Dec. 20, 1859.	5	Public Lands	1874–75	. . . . .	10,000 00
Feb. 4, 1860.	5	North Street	1873–74	100,000 00	
			1874–75	25,000 00	
			1875–76	17,000 00	
			1879–80	58,000 00	
					200,000 00
April 3, 1860.	5	Brimmer School-house Lot	1874–75	. . . . .	13,000 00
May 8, 1860.	5	Gallop's Island	1880–81	. . . . .	5,000 00
May 8, 1860.	5	High Street Primary School-house	1880–81	. . . . .	60,000 00
May 8, 1860.	5	Poplar Street Primary School-house . . .	1876–77	. . . . .	3,000 00
May 15, 1860.	5	Public Lands	1875–76	. . . . .	12,000 00
June 6, 1860.	5	South Bay	1879–80	. . . . .	146,000 00
June 8, 1800.	5	Tremont Street Improvements	1879–80	53,000 00	
			1880–81	*2,000 00	
					55,000 00
June 9, 1860.	5	Dover Street Improvements	1880–81	. . . . .	100,000 00
July 14, 1860.	5	Water Works	1875–76	. . . . .	16,000 00
July 16, 1860.	5	Public Garden	1875–76	10,000 00	
			1880–81	15,000 00	
					25,000 00
Aug. 13, 1860.	5	Phillips School-house	1876–77	1,000 00	
			1880–81	77,000 00	
					78,000 00
Sept. 28, 1860.	5	North Street Widening	1880–81	. . . . .	95,000 00
Nov. 6, 1860.	5	Public Garden	1875–76	. . . . .	10,000 00
Nov. 21, 1860.	5	Public Lands	1875–76	2,000 00	
			1876–77	1,500 00	
					3,500 00
Dec. 8, 1860.	5	Water Works	1875–76	. . . . .	5,000 00
Dec. 11, 1860.	5	Boston Harbor Survey	1875–76	. . . . .	8,000 00
		Tremont Street Improvements	1875–76	. . . . .	8,000 00
Dec. 12, 1860.	5	Winthrop School-house Lot	1875–76	12,000 00	
			1876–77	1,500 00	
					13,500 00
Dec. 26, 1860.	5	Extension of Court House	1875–76	25,000 00	
			1876–77	4,000 00	
					29,000 00
Dec. 27, 1860.	5	Altering Old Dwight School-house for a Primary School-house	1875–76	. . . . .	12,000 00
Jan. 1, 1861.	5	South Street Grammar School-house . .	1876–77	. . . . .	88,000 00
Jan. 5, 1861	5	Sewer Appropriation	1875–76	. . . . .	15,000 00
April 5, 1861.	5	Widening Franklin Street	1876–77	. . . . .	60,000 00
April 19, 1861.	5	War Expenses	1876–77	. . . . .	96,000 00
May 31, 1861.	5	Dover Street Improvement	1876–77	70,000 00	
			1880–81	15,000 00	
					85,000 00
June 5, 1861.	5	Station House No. 3	1877–78	. . . . .	24,000 00
June 17, 1861.	5	Soldiers' Relief	1877–78	. . . . .	10,000 00
		Primary School-house No. 12	1877–78	. . . . .	25,000 00
June 19, 1861.	5	Blossom Street Primary School-house . .	1876–77	. . . . .	5,000 00
		Public Lands	1876–77	. . . . .	20,000 00
July 13, 1861.	5	Normal School-house Lot	1877–78	. . . . .	31,000 00
July 16, 1861.	5	City Hospital Building	1877–78	. . . . .	100,000 00
July 22, 1861.	5	Albion Street	1877–78	. . . . .	10,000 00
July 22, 1861.	5	Primary School-house, Ward 12	1877–78	. . . . .	6,000 00
Oct. 4, 1861.	5	Station House No. 3	1877–78	. . . . .	5,000 00
Oct. 7, 1861.	5	Soldiers' Relief	1877–78	. . . . .	25,000 00
Nov. 5, 1861.	5	Additional Appropriations	1877–78	. . . . .	46,000 00
		Carried forward	. . . .	. . . . .	$3,763,464 80

*Plus $5,000. — School Trust Funds.

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	When Due.	Amounts.	Totals.
		Brought forward			$3,763,464 80
Nov. 15, 1861.	5	Public Garden	1881–82		5,000 00
Nov. 26, 1861.	5	Additional Appropriations	1877–78		60,000 00
Dec. 13, 1861.	5	New City Stables	1881–82		25,000 00
Dec. 17, 1861.	5	Public Garden Fence	1881–82		27,000 00
Dec. 18, 1861.	5	Soldiers' Relief	1877–78		25,000 00
Dec. 27, 1861.	5	City Hospital Building	1883–84		43,000 00
Jan. 4, 1862.	5	Primary School-house, Harrison Avenue	1881–82		20,000 00
Feb. 8, 1862.	5	Soldiers' Relief	1881–82		25,000 00
Mar. 5, 1862.	5	Soldiers' Relief	1881–82		20,000 00
Mar. 25, 1862.	5	Public Lands	1877–78		15,000 00
April 1, 1862.	5	Soldiers' Relief	1881–82		20,000 00
April 29, 1862.	5	Soldiers' Relief	1881–82		20,000 00
May 5, 1862.	5	Primary School-house, Chardon Street	1881–82		25,000 00
June 14, 1862.	5	High and Latin School-house	1881–82		12,000 00
July 1, 1862.	5	New City Hall	1882–83	133,000 00	
			1883–84	4,000 00	
					137,000 00
July 2, 1862.	5	Soldiers' Relief	1881–82		20,000 00
July 5, 1862.	5	Primary School-house, Bowdoin District	1881–82		22,000 00
July 14, 1862.	5	Recruiting Fund	1881–82	256,500 00	
			1883–84	39,000 00	
					295,500 00
July 23, 1862.	5	City Hospital Building	1883–84		50,000 00
July 26, 1862.	5	Primary School-house, North Bennet St.	1883–84		30,000 00
July 30, 1862.	5	Soldiers' Relief	1883–84	5,000 00	
			1885–86	12,000 00	
					*17,000 00
Sept. 8, 1862.	5	Recruiting Fund	1882–83		326,000 00
Oct. 6, 1862.	5	Soldiers' Relief	1883–84		25,000 00
Oct. 16, 1862.	5	Widening Streets	1883–84		10,000 00
Nov. 3, 1862.	5	New City Stables	1883–84		25,000 00
Nov. 7, 1862.	5	Soldiers' Relief	1883–84		25,000 00
Nov. 7, 1862.	5	Recruiting Fund	1883–84		30,000 00
Dec. 1, 1862.	5	Soldiers' Relief	1883–84	20,000 00	
			1884–85	11,000 00	
					31,000 00
Dec. 12, 1862.	5	Recruiting Fund	1883–84	41,000 00	
			1884–85	181,000 00	
					222,000 00
Feb. 6, 1863.	5	Additions to Appropriations	1883–84	4,000 00	
			1884–85	6,000 00	
					10,000 00
Feb. 10, 1863.	5	Additions to Appropriations	1884–85		30,000 00
Feb. 16, 1863.	5	Dover Street Improvement	1883–84	9,000 00	
			1885–86	65,000 00	
			1886–87	1,000 00	
					75,000 00
Mar. 28, 1863.	5	City Hospital Building	1884–85	20,000 00	
			1885–86	17,000 00	
			1886–87	10,000 00	
					47,000 00
April 3, 1863.	5	New City Hall	1885–86		140,000 00
April 10, 1863.	5	Additional Appropriations	1886–87		12,000 00
April 28, 1863.	5	Primary School-house, Boylston District	1886–87	17,000 00	
	6		1874–75	1,000 00	
					18,000 00
July 3, 1863.	5	Emergency Fund	1886–87		100,000 00
July 7, 1863	5	Public Lands	1886–87		10,000 00
Sept. 29, 1863.	5	Bounty to Volunteers	1884–85	1,000 00	
			1885–86	409,000 00	
			1886–87	1,000 00	
					411,000 00
Nov. 11, 1863.	6	Primary School-house, Boylston District	1874–75		5,000 00
Nov. 17, 1863.	5	Recruiting	1886–87		50,000 00
Dec. 4, 1863.	5	Grammar Schools	1886–87		25,000 00
		Carried forward			$6,303,964 80

* Plus $1,000 to Public Library Trust Funds.

Date of Order for Loan.	Rate of Interest	Object of the Loan.	When Due.	Amounts.	Totals.
		Brought forward	. . . .	. . . . .	$6,303,964 80
Dec. 4, 1863.	5	Dover Street	1886–87	. . . . .	20,000 00
Feb. 12, 1864.	5	Public Lands	1886–87	7,000 00	
	6		1874–75	5,000 00	
	6				12,000 00
Feb. 16, 1864.	6	City Hospital Building	1874–75	. . . . .	60,000 00
April 22, 1864.	6	Soldiers' Relief	1874–75	. . . . .	120,000 00
May 26, 1864.	6	Grammar School-house, Prescott Street .	1874–75	. . . . .	[1] 51,000 00
June 23, 1864.	6	Ferdinand Street. Brown's Contract . .	1874–75	. . . . .	54,000 00
July 22, 1864.	6	Grammar School-house, Prescott Street .	1874–75	. . . . .	20,000 00
Oct. 8, 1864.	6	Temple Place, Widening	1874–75	. . . . .	90,000 00
Oct. 22, 1864.	6	Station House, Ward 8	1874–75	. . . . .	[2] 19,000 00
Nov. 14, 1864.	6	East Street School-house Yard	1874–75	. . . . .	16,000 00
Nov. 15, 1864.	6	City Hospital Building	1874–75	10,000 00	
			1875–76	20,000 00	
					30,000 00
Dec. 2, 1864.	6	City Hospital, Deficiency of Appropriation	1874–75	. . . . .	15,000 00
		Mayhew School-house Yard	1874–75	. . . . .	8,000 00
Dec. 13, 1864.	6	Chestnut Hill Reservoir	1875–76	. . . . .	50,000 00
Dec. 14, 1864.	6	Steam Fire Engine House, East Boston .	1874–75	. . . . .	14,000 00
Dec. 30, 1864.	6	Gram'r Sc'l-houses, Deficiency of Appr'n	1874–75	. . . . .	32,000 00
Dec. 30, 1864.	6	Primary Sc'l-houses, Deficiency of Appr'n	1874–75	. . . . .	14,000 00
Dec. 30, 1864.	6	Grammar School-house Lot, Ferdinand St.	1874–75	. . . . .	32,000 00
Dec. 30, 1864.	6	Albany Street Extension	1874–75	. . . . .	10,000 00
Feb. 7, 1865.	6	Public Lands	1874–75	. . . . .	[3] 4,000 00
Mar. 17, 1865.	6	Lamps, Deficiency of Appropriation . . .	1875–76	. . . . .	20,000 00
Mar. 31, 1865.	6	New City Hall	1874–75	[4] 18,000 00	
			1875–76	71,000 00	
					89,000 00
May 1, 1865.	6	Police Station House, Ward 8	1875–76	. . . . .	30,000 00
May 5, 1865.	6	Back Bay and Surface Drainage	1875–76	. . . . .	[5] 93,000 00
June 7, 1865.	6	City Hospital, Building Pavilion No. 3 .	1875–76	. . . . .	59,000 00
June 19, 1865.	6	Steam Fire Engine House No. 10	1875–76	. . . . .	17,000 00
June 19, 1865.	6	Grammar School-house, Prescott Street .	1875–76	. . . . .	4,000 00
July 14, 1865.	6	Unliquidated Street Claims	1875–76	. . . . .	50,000 00
July 24, 1865.	6	Primary School-houses, Alterations . . .	1875–76	. . . . .	[6] 14,000 00
Sept. 9, 1865.	6	Chestnut Hill Reservoir	1875–76	. . . . .	[7] 23,000 00
Sept. 25, 1865.	6	Winthrop School-house Yard	1875–76	. . . . .	12,500 00
Sept. 26, 1865.	6	Grammar School-house, Prescott Street .	1875–76	. . . . .	7,000 00
Oct. 6, 1865.	6	City Hall	1875–76	. . . . .	50,000 00
Oct. 9, 1865.	6	Winthrop School-house Yard	1875–76	. . . . .	1,500 00
Oct. 17, 1865.	6	Eastern Railroad Wharf	1875–76	. . . . .	4,000 00
Oct. 21, 1865.	6	Fire Department, New Engine	1875–76	. . . . .	11,000 00
Oct. 27, 1865.	6	Sewers, Additional Appropriation . . .	1875–76	. . . . .	15,000 00
Oct. 31, 1865.	6	People's Ferry Drops	1875–76	. . . . .	7,000 00
Nov. 10, 1865.	6	Hancock School-house Yard	1875–76	. . . . .	29,000 00
Dec. 19, 1865.	6	Primary School-house, East Street . . .	1875–76	. . . . .	38,000 00
Dec. 22, 1865.	6	New Lunatic Hospital	1875–76	. . . . .	28,000 00
Dec. 27, 1865.	6	Public Lands	1875–76	. . . . .	15,000 00
Dec. 29, 1865.	6	City Hall	1875–76	. . . . .	50,000 00
Feb. 2, 1866.	6	Station House, Ward 8	1875–76	. . . . .	6,000 00
Feb. 10, 1866.	6	Widening Streets	1875–76	. . . . .	80,000 00
Mar. 14, 1866.	6	Hose House No. 1	1876–77	. . . . .	15,000 00
April 17, 1866.	6	Hancock School-house Yard, etc.	1875–76	. . . . .	22,000 00
April 28, 1866.	6	Grammar School-house, Prescott Street .	1875–76	. . . . .	10,000 00
May 8, 1866.	6	Battery Armory Building	1877–78	. . . . .	30,000 00
May 8, 1866.	6	Harbor Police Station House	1875–76	17,000 00	
			1877–78	12,000 00	
					[8] 29,000 00
June 26, 1866.	6	Back Bay Filling	1877–78	. . . . .	32,000 00
June 30, 1866.	6	Meridian Street Bridge	1877–78	. . . . .	55,000 00
July 7, 1866.	6	School-house, Richmond Street	1877–78	. . . . .	60,000 00
July 9, 1866.	6	Dedham Street Lot, etc.	1877–78	. . . . .	12,000 00
July 28, 1866.	6	Harbor Dredging Machine	1876–77	. . . . .	42,000 00
Aug. 7, 1866.	6	Primary School-house, East Street . . .	1876–77	. . . . .	10,000 00
		Carried forward	. . . .	. . . . .	$8,044,964 80

1 Plus $17,500 City Hospital Trust Fund ; $500 O. Poor Trust Fund.
2 Plus $2,500.80 O. Poor Trust Funds.
3 Plus $8,000 O. Poor Trust Funds.
4 Plus $10,000 O. Poor Trust Funds.
5 Plus $1,000 O. Poor Trust Funds ; $5,050 School Trust Funds.
6 Plus $23,500 O. Poor Trust Funds ; $1,700 Poor Widows' Funds.
7 Plus $1,000 School Trust Funds.
8 Plus $31,000 O. Poor Trust Fund.

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	When Due.	Amounts.	Totals.
		Brought forward			$8,044,964 80
Aug. 7, 1866.	6	Police Station No. 2	1876–77		20,000 00
Aug. 7, 1866.	6	People's Ferry Drops	1876–77		20,000 00
Sept. 7, 1866.	6	Albany Street Grading	1876–77		[1] 36,000 00
Sept. 28, 1866.	6	Adams School-house	1876–77		3,000 00
Oct. 9, 1866.	6	Public Lands	1876–77		10,000 00
Oct. 9, 1866.	6	Chestnut Hill Drive-way	1876–77		125,000 00
Nov. 17, 1866.	6	Dedham Street Grading			[2] 26,000 00
Nov. 28, 1866.	6	People's Ferry Drops			15,000 00
Dec. 1, 1866.	6	Central Charity Bureau			70,000 00
Dec. 14, 1866.	6	Albany Street Damages			60,000 00
Mar. 8, 1867.	6	Grammar School-house, Ward 7			60,000 00
Mar. 12, 1867.	6	Back Bay Lots			32,175 00
May 3, 1867.	6	Hose House No. 1			7,000 00
May 7, 1867.	6	Wells School-house			91,000 00
May 11, 1867.	6	Engine Ho. and Ward Room, Ward 12			28,000 00
May 25, 1867.	6	Grammar School-House, Ward 7			15,000 00
July 12, 1867.	6	Central Charity Bureau			[3] 104,000 00
July 12, 1867.	6	Wells School-house			15,000 00
July 12, 1867.	6	Engine Ho. and Ward Room, Ward 12			[4] 4,000 00
Jan. 3, 1868.	6	Harrison Avenue Flats			[5] 64,000 00
Mar. 10, 1868.	6	Primary School-house, Charter Street			[6] 22,500 00
April 11, 1868.	6	Devonshire Street		100,000 00	
				[7] 295,000 00	
					395,000 00
May 12, 1868.	6	Primary School-house, Ward 7	Demand.		40,000 00
May 22, 1868.	6	Church Street District			200,000 00
June 6, 1868.	6	Widening Tremont Street			500,000 00
June 6, 1868.	6	Widening Federal Street			250,000 00
June 12, 1868.	6	Station House, Ward 15			40,000 00
June 29, 1868.	6	Chestnut Hill Drive-way			35,000 00
July 14, 1868.	6	Grammar School-house, Ward 12			86,000 00
July 21, 1868.	6	Ward Room, Ward 9, and Hose House No. 8			20,000 00
July 28, 1868.	6	Grammar School-house, Ward 9			86,000 00
Aug. 1, 1868.	6	Shawmut Avenue and Ruggles Street			25,000 00
Aug. 3, 1868.	6	Normal School-house Lot, Newton St.			51,000 00
Oct. 2, 1868.	6	Avon Place			115,000 00
Oct. 27, 1868.	6	Hose House No. 3			[8] 6,000 00
Nov. 6, 1868.	6	Church Street District			200,000 00
Dec. 11, 1868.	6	Shawmut Avenue and Ruggles Street			11,000 00
Feb. 24, 1869.	6	Primary School-house Lot, Appleton Street			29,000 00
Mar. 26, 1869.	6	Hook and Ladder House, Fourth St.			16,000 00
					$10,977,639 80

1 Plus $4,000 Overseers of the Poor Trust Funds.
2 Plus $4,000 Overseers of the Poor Trust Funds.
3 Plus $6,000 Overseers of the Poor Trust Funds.
4 Plus $6,000 City Hospital Trust Funds.
5 Plus $1,000 Overseers of the Poor Trust Funds.
6 Plus $500 Norcross School Fund.
6 Plus $5,000 Overseers of the Poor Trust Funds.
7 Plus $5,000 Overseers of the Poor Trust Funds.
8 Plus $8,000 Overseers of the Poor Trust Funds.
8 Plus $4,000 Public Library Trust Funds.

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the city was contracted.

Albion Street, raising houses and grading,	$10,000 00
Back Bay and Surface Drainage,	99,050 00
Bridges,	68,000 00
Chestnut Hill Drive-way,	160,000 00
Church Street District,	400,000 00
City Hall (new),	476,000 00
City Hospital,	389,000 00
Dover Street, raising houses and grading,	280,000 00
East Boston Ferries,	219,000 00
Harbor dredging, machine and scows,	42,000 00
Gallop's Island,	5,000 00
Harbor Survey,	8,000 00
Mount Hope Cemetery,	1,500 00
Old debts, renewal of,	595,205 00
Ordinary expenditures,	635,000 00
Public buildings, *exclusive of School-houses*,	810,509 80
Public lands, *exclusive of South Bay*,	335,675 00
Public lands and South Bay,	53,000 00
Public Garden,	110,000 00
School-houses,	1,514,700 00
Sewer, Dedham Street,	7,000 00
South Bay, exclusive of public lands,	419,000 00
Tremont Street,	68,000 00
Trust funds,	1,000 00
Widening, extending, grading and building streets,	2,216,300 00
Carried forward,	$8,922,939 80

Brought forward,		$8,922,939 80
Wharves,		45,200 00
War expenses, viz:		
Recruiting fund,	$1,334,500 00	
Soldiers' relief,	384,000 00	
Emergency war fund,	100,000 00	
Other expenses,	96,000 00	
		1,914,500 00
Water Works:*		
Raising main pipe on Tremont Street and laying new pipe on Beacon Street,	$21,000 00	
Chestnut Hill Reservoir,	74,000 00	
		95,000 00
		$10,977,639 80

*The above issued as City Debt to cover $95,000, negotiated as Water Loan, of 1860–61, but used for city purposes, not being wanted for the object for which it was obtained, viz: the constructing of a new main pipe from the Brookline Reservoir, — the loan issued for that purpose amounting to $400,000, and the work costing only $305,000.

WATER LOANS.

APRIL 30, 1869.

In addition to the City and Roxbury Debt, as heretofore stated, there exist Loans, made on account of the Water Works, as follows, viz:

On the issue of Boston Water Scrip, authorized by Legislative Acts of 30th March, 1846, and 1st May, 1849, as follows:		
On Bonds of *One Thousand Dollars*, each payable in Boston, financial year 1870–71, to the amount of		$688,000 00
On *Sterling Bonds*, bearing interest at the rate of 4½ per cent, to the amount of £400,000, in sums of £100, £200 and £500 each, payable in London, in financial year 1872–73, for which we have realized here, including exchange,		1,949,711 11
Making the total remaining debt on 30th April, 1869, contracted on account of the construction of the Water Works,		$2,637,711 11
To which is to be added loan of 1860–61, on City Notes, of $1,000 each, outstanding, bearing interest at 5 per cent, authorized by an order of the City Council of 30th June, 1858, to defray the expense of laying a *New Main* from the Brookline Reservoir to the city, as stated in Report No. 49, page 220, due 1877–78,	$299,000 00	
Also add, issued under said order, and used for city purposes, due financial year 1878–79,*	95,000 00	
		394,000 00
Carried forward,		$3,031,711 11

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* Of the $400,000 originally issued, as provided by the order of June 30, 1858, only $305,000 was used for the purpose; but, July 14, 1860, a loan of $16,000 was obtained for raising the pipes on Tremont Street; and one of $5,000, Dec. 8, 1860, for laying a new pipe on Beacon Street. These sums, together with $74,000 obtained the financial year 1865–66, under loan orders of Dec. 13, 1864, and Sept. 9, 1865, for purchasing land for the Chestnut Hill Reservoir, in the towns of Newton and Brighton, make up the balance of $95,000 of the loan

Brought forward,	$3,031,711 11
"Water Loan of 1865," for constructing a reservoir in Newton and Brighton, called the "Chestnut Hill Reservoir," bearing 6 per cent currency interest, due financial year 1875–76,	128,000 00
Due in 1876–77,	208,000 00
Due on demand,	1,290,000 00
Also "Loan of 1868" for extending Water Works into "Boston Highlands,"	450,000 00
Total amount of Water Loans outstanding April 30, 1869,	$5,107,711 11

The Boston Water Scrip Loans will become due as follows:

In the financial year 1870–71,	$688,000 00
Sterling Bonds 1872–73,	1,949,711 11
New Main 1877–78,	299,000 00
" " 1878–79,	95,000 00
Loan of 1865 (Chestnut Hill Reservoir), 1875–76,	128,000 00
" " " " 1876–77,	208,000 00
" " " " on dem'd,	1,290,000 00
Loan 1868 (Boston Highlands), do.	450,000 00
	$5,107,711 11

The average annual rate of interest on the above debt is five per cent, viz:

On $1,949,711 11, at 4½ per cent in gold,	$87,737 00
1,082,000 00, at 5 " "	54,100 00
2,076,000 00, at 6 " in currency,	124,560 00
$5,107,711 11, at 5 per cent,	$256,397 00

of June 30, 1858. This issue of City Debt certificates, for actual expenses of construction of the Water Works, will cover the balance of the loan issued as Water Loan, 1860–61, and so charged by the Treasurer, and by so doing the Auditor's City Debt and Water Loan accounts now agree with those of the Treasurer.

The amount issued for the construction of the Chestnut Hill Reservoir, over the $74,000, is charged to the cost of the Water Works, and issued as loans for that purpose.

CONSOLIDATED DEBT OF THE CITY.

ON THE 30TH OF APRIL, 1869.

The AMOUNT of the Consolidated Debt of the City (*funded, unfunded and Water Loans*), on the 30th of April, 1869, was $17,304,435.80, and is made up of the following items, viz:

FUNDED CITY DEBT, *as per statement on page* 175,	$10,977,639 80
UNFUNDED CITY DEBT, *as per statement on page* 176,	344,934 89
WATER LOANS, *as per statement on page* 185,	5,107,711 11
ROXBURY LOANS, *as per statement on page* 174,	874,150 00
Total,	$17,304,435 80
Funded,	$16,959,500 91
Unfunded,	344,934 89
	$17,304,435 80

The classification of the Consolidated Debt of the city, *funded and unfunded*, April 30, 1869, is as follows:

WATER DEBT. — The *net* cost of the Works to April 30, 1869, as stated on page 191,	$8,856,687 71
CITY DEBT, proper,	5,658,098 09
WAR Loans, outstanding,	1,915,500 00
ROXBURY Loans, outstanding,	874,150 00
	$17,304.435 80

To meet which there is a balance to the credit of the Committee on the Reduction of the City Debt (or Sinking Fund), in cash and six per cent Currency Bonds of the City of Boston, exclusively applicable to this purpose, as per statement on page 170, $6,339,757.78.

There are also Bonds and Mortgages on hand to the amount of $530,231.33, which amount is specially appropriated to this object by the Ordinance on Finance. See *City Property*.

THE NET INDEBTEDNESS

OF THE CITY OF BOSTON,

OF THE FINANCIAL YEARS 1867–68 AND 1868–69,

COMPARED.

The amount of the City Debt, so called, *funded and unfunded* (exclusive of the outstanding Water Loans), at the close of the financial year 1868–69, April 30, 1869, was,		$11,322,574 69
The amount of outstanding Water Loans was		5,107,711 11
Roxbury Debt,		874,150 00
		$17,304,435 80
To meet which there is a Cash balance in the Treasury and City of Boston Stock belonging to the Sinking Fund, as stated on page 170,	$6,339,757 78	
Also bonds and mortgages on hand in the Treasury, amounting to	530,231 33	
		6,869,989 11
Net Debt, April 30, 1869,		$10,434,446 69
The total Consolidated Debt of the city, at the close of the financial year 1867–68, April 30, 1868, including *Funded and Unfunded Debt and Outstanding Water Loans*, less the means then on hand for paying off the same ($5,199,369.72) was,		8,947,530 93
Net Increase of the Debt since April 30, 1868,		$1,486,915 76

As the revenue from the Water Works has thus far contributed nothing towards the reduction of the cost of the Works, the Debt account should stand as follows:

WATER DEBT. — The *net* cost of the Water Works, up to the 30th April, 1869, as stated on page 191,	$8,856,687 71
CITY DEBT, including "War Loans" and "Roxbury Loans,"	8,447,748 09
	$17,304,435 80

APPENDIX.

FINANCIAL DEPARTMENT
OF THE CITY OF BOSTON,

FOR THE FINANCIAL YEAR 1868-69.

(*Commencing May* 1, 1868, *and ending April* 30, 1869.)

Mayor: NATHANIEL B. SHURTLEFF.

City and County Treasurer: F. U. TRACY.

Auditor of Accounts: ALFRED T. TURNER.

COMMITTEE ON FINANCE.

From May 1, 1868, *to January* 4, 1869.

The Mayor, *ex officio*, Nathaniel B. Shurtleff; the Chairman of the Board of Aldermen, *ex officio*, George W. Messinger; Councilmen, Charles R. Train, (Chairman on the part of the Common Council), Francis A. Osborn, J. Byron Nason, Alexander Wadsworth, George P. Denny, Samuel T. Snow, Horace H. White. Alfred T. Turner, Clerk.

From January 4, 1869, *to May* 1, 1869.

The Mayor, *ex officio*, Nathaniel B. Shurtleff; the Chairman of the Board of Aldermen, *ex officio*, Benj. James; Councilmen, Francis A. Osborn, (Chairman on the part of the Common Council), George P. Denny, Samuel T. Snow, Henry W. Pickering, Melville E. Ingalls, Thomas Dinsmore, Joel Richards. Alfred T. Turner, Clerk.

COMMITTEE ON ACCOUNTS.

From May 1, 1868, *to January* 4, 1869.

Aldermen, Benjamin James, (Chairman), Edward A. White, Samuel C. Cobb; Councilmen, Benjamin F. Stevens, (Chairman on the part of the Common Council), Albert J. Wright, Henry W. Pickering, William M. Flanders, Edward E. Batchelder (Clerk).

From January 4, 1869, *to May* 1, 1869.

Aldermen, Benjamin James, (Chairman), Edward A. White, Moses Fairbanks; Councilmen, Edward E. Batchelder, (Chairman on the part of the Common Council), William M. Flanders, Frederick A. Wilkins, (Clerk), William Hobbs Jr., G. T. W. Braman.

COMMITTEE ON THE REDUCTION OF THE CITY DEBT.

From May 1, 1868, *to January*, 4, 1869.

Mayor, Nathaniel B. Shurtleff; President of the Common Council, Chas. H. Allen; Chairman of the Committee on Finance on the part of the Common Council, Charles R. Train — all *ex officio*. Alfred T. Turner, Clerk.

From January 4, 1869, *to May* 1, 1869.

Mayor, Nathaniel B. Shurtleff; President of the Common Council, William G. Harris; Chairman of the Committee on Finance on the part of the Common Council, Francis A. Osborn — all *ex officio*. Alfred T. Turner, Clerk.

COST OF THE COCHITUATE WATER WORKS.

The following table shows the gross payments for constructing, carrying on and extending the Cochituate Water Works, from their commencement, August 20, 1846, to April 30, 1869, and the interest, discount and premium on the debt created for the purpose; also the income received from all sources to the credit of said works. The total payments foot up $15,929,044.15; total income, $7,072,356.44. Leaving the total *net cost* of the works April 30, 1868, $8,856,687.71.

GROSS EXPENDITURES.

Water Commissioner's payments,		$4,043,718 21
Water Board of 1850, payments,		366,163 89
Cochituate Water Board's requisitions to April 30, 1868,		4,031,397 37
Other payments, which include salaries paid to the Water Registrar, Treasurer's Clerk for this department, executions against the city on account of the works, etc.,		85,390 10
Interest, discount and premium account,		7,402,374 58
Total Gross Expenditures,		$15,929,044 15

GROSS INCOME.

From water rates, from 1848 to April 30, 1869,	$6,754,936 04	
From shutting off and letting on water, for non-payment of rates, sales of old materials, and all other sources,	317,420 40	
		7,072,356 44
NET COST of the Cochituate Water Works to the city, all income being deducted, April 30, 1869,		$8,856,687 71

WAR EXPENSES.

The following table exhibits the gross expenditures of all kinds, incurred by the city on account of the Southern Rebellion, which terminated in the spring of 1865; also the receipts on the same account. Under the head of Recruiting Receipts is included the return of money to the Treasurer, which had been advanced for that purpose. The receipts (except $479.12) under the head of Soldiers' Relief, are amounts which have been refunded by the State of Massachusetts:

	Expenditures.	Receipts.
RECRUITING.		
1862-63	$937,012 26	$42,350 00
1863-64	255,365 52	64,296 00
1863-64, State Bounty Tax	513,026 41	
1864-65	549,050 43	150,086 84
1867-68	.....	60 00
1868-69	.....	1,489 97
SOLDIERS' RELIEF.		
1861-62	129,309 00	479 12
1862-63	309,553 09	61,071 02
1863-64	297,328 33	257,066 51
1864-65	293,987 67	310,759 87
1865-66	117,469 30	290,007 28
1866-67	257,407 60	164,000 00
1867-68	109,179 79	205,000 00
1868-69	108,709 95	145,387 63
OTHER EXPENSES.		
1861-62	90,151 63	6 52
1862-63	15,856 53	
1863-64	33,010 34	
1864-65	19,457 60	1,061 23
1865-66	23,371 13	8,580 00
1866-67	19,795 05	
1867-68	7,750 98	
1868-69	1,959 00	
	$4,088,751 61	$1,701,701 99

Gross Expenditures	$4,088,751 61
" Receipts	1,701,701 99
NET WAR EXPENSES	$2,387,049 62

THE PUBLIC INSTITUTIONS.

The cost of carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1868–69, compared with the previous year, has been as follows, viz:

House of Correction. — The number of inmates on the 30th of April, 1869, was 480, viz: 333 males and 147 females, — average for the year, 445; previous year, 389. Expenditures — 1868–69, $79,920.03; 1867–68, $70,765.76. Income — 1868–69, $62,952.-62: 1867–68, $47,242.15. The income of 1868–69 is 78.7 per cent of the expenditures, and leaves the *net* expenditures for carrying on the establishment, including the ordinary repairs, in 1868–69, $16,967.41, against $23,523.61 in 1867–68.

Houses of Industry, Reformation, etc. — The whole number of inmates in these institutions on the 30th of April, 1869, was, 966, viz: 618 males, 348 females, — average for the year, 991; previous year, 805; distributed as follows: Almshouse, males, 181; females, 82; total, 263; House of Industry, males, 161; females, 270; total, 431; House of Reformation, boys, 261; girls, 36; total, 297. Total expenditures for these institutions, located at Deer Island, 1868–69, $126,878.08; 1867–68, $118,042.11. Income — 1868–69, $18,697.94; 1867–68, $16,243.75. The income of 1868–69 is 14.7 per cent for carrying on the same, including improvements and repairs of the buildings, and making the *net* expenditures, 1868–69, $108,180.14, against $101,798.36, 1867–68.

Lunatic Hospital. — The number of inmates on the 30th of April, 1869, was 202, viz: males, 109; females, 93, — average for the year, 187; previous year, 175. Expenditures — 1868–69, $57,910.84; 1866–67, $54,863.28. Income, 1868–69, $8,161.06: 1867–68, $11,703.62. The income of 1868–69 is 14.1 per cent of the cost of carrying on the establishment, and making the *net* cost of 1868–69 $49,749.78, against $43,159.66, 1867–68.

LAMP DEPARTMENT.

The whole cost for lighting the streets of the city, during the financial year 1868–69, was $271,167.23, against $237,272.10 the previous year. On the 30th of April, 1869, the city was lighted with 4,424 gas, and 1,326 oil lamps, being an increase of 112 gas, and a decrease of 25 oil lamps as compared with the previous year. The lamps are located as follows:

In City Proper	3,007 gas,	and 514 oil.
In South Boston	452 gas,	and 415 oil.
In East Boston	357 gas,	and 322 oil.
In Boston Highlands . .	608 gas,	and 75 oil.

The price paid for gas in the public lamps of the city is $1\frac{1}{4}$ cents per hour for five feet of gas. In South and East Boston, and the Boston Highlands, the United States tax is added to this price. The gas lamps, except those at South Boston, which are lighted by the Gas Company at the same rate, are all cleaned, lighted and extinguished by men employed by the city, at the rate of two dollars per night for every one hundred lamps.

The gas companies have the sole charge of the underground *service* pipes. They are laid and kept in repair by the various companies, but at the expense of the city.

The oil lamps, during the past year, have been lighted and cleaned by men employed under the Superintendent of Lamps at the rate of $2\frac{3}{4}$ cents per lamp, per night, for this service.

A contract has been made by the city for the supplying of the oil lamps, to May 1, 1870, with burning fluid, at the rate of 1 and $\frac{3}{10}$ mills per hour for each lamp.

PUBLIC VACCINATION.

The office of the City Physician is in the basement story of the Central Charity Bureau Building, Chardon street, and his office hour is from 12, M. to 1, P. M., daily.

The number of persons vaccinated and re-vaccinated, free of expense, during the year ending 30th April 1869, was 1,470; previous year, 1,665.

The number of children examined and furnished with the certificate of vaccination required to entitle them to enter the public schools was 401; previous year, 352.

The number of gratuitous supplies of vaccine virus to physicians belonging to Boston, has been 178; previous year, 235.

The various city institutions, public hospitals, and other charitable institutions, have also been supplied with vaccine virus, at sundry times, as necessity required. In consequence of the liberal supply of virus from this office to physicians and to the United States Army, the number of vaccinations during the year by private physicians must have been very large.

The duty of attending all cases of sickness at the Suffolk County Jail, and at the City Temporary Home, Charity Building, Chardon street, is assigned to the City Physician.

SCHOOL EXPENSES.

Annual Expenditures for the Public Schools of Boston for the last sixteen financial years, ending 30th April in each year, exclusive of the cost of the school-houses; also the average number of scholars for each school year, ending July 31, to 1864–65, and from that year for the year ending March 1:

Financial Year.	No. of Scholars.	Salaries of Teachers.	Rate per Scholar.	Incidental Expenses.	Rate per Scholar.	Total Rate per Scholar.
1853–54	22,528	$192,704 05	$8 55	$57,960 46	$2 57	$11 12
1854–55	23,439	222,970 41	9 51	62,350 50	2 66	12 17
1855–56	23,749	224,026 22	9 43	67,380 06	2 84	12 27
1856–57	24,231	225,730 57	9 32	72,037 71	2 97	12 29
1857–58	24,732	258,445 34	10 45	86,849 27	3 51	13 96
1858–59	25,453	268,668 27	10 56	86,098 21	3 38	13 87
1859–60	25,328	277,683 46	10 96	95,985 15	3 79	14 75
1860–61	26,488	286,835 93	10 82	111,446 31	4 21	15 03
1861–62	27,081	300,181 28	11 08	108,245 06	4 00	15 08
1862–63	27,051	310,632 43	11 50	115,641 97	4 27	15 77
1863–64	26,960	324,698 51	12 04	140,712 56	4 85	16 89
1864–65	27,095	372,430 84	13 74	180,734 00	6 67	20 41
1865–66	*27,204	403,300 82	14 82	172,520 76	6 34	21 16
1866–67	*28,002	492,796 66	17 60	186,908 85	6 67	24 27
1867–68	*27,982	548,615 90	19 61	224,090 51	8 01	27 62
1868–69	*33,994	719,628 04	21 17	263,048 96	7 73	28 90

The following table shows the total expenses of the city for education for sixteen years, from May 1, 1853, to April 30, 1869, inclusive:

Financial Year.	Salaries of Teachers.	Incidental Expenses.	Cost of School-houses.	Total Expenditures.
1853–54	$192,704 05	$57,960 46	$22,587 24	$273,251 75
1854–55	222,970 41	62,350 50	103,814 73	389,135 64
1855–56	224,026 22	67,380 06	149,732 80	441,139 08
1856–57	225,730 57	72,037 71	51,299 26	349,067 54
1857–58	258,445 34	86,849 27	225,000 00	570,294 61
1858–59	268,668 27	86,098 21	105,186 42	459,952 90
1859–60	277,683 46	95,985 15	144,202 67	517,871 28
1860–61	286,835 93	111,446 31	230,267 04	628,549 28
1861–62	300,181 28	108,245 06	166,141 50	574,567 84
1862–63	310,632 43	115,641 97	107,812 74	534,087 14
1863–64	324,698 51	140,712 56	5,870 87	471,281 94
1864–65	372,430 84	180,734 00	90,609 84	643,774 68
1865–66	403,300 82	172,520 76	200,553 64	776,375 22
1866–67	492,796 66	186,908 85	101,575 09	781,280 60
1867–68	548,615 90	224,090 51	188,790 80	961,497 21
1868–69	719,628 04	263,048 96	346,610 78	1,329,287 78

Cost per scholar, 1868–69, for Instruction,		$21 17
Incidentals,		7 73
Houses,		10 20
		$39 10
1867–68		34 36
1866–67		27 90
1865–66		28 53
1864–65		23 75
1863–64		18 82
1862–63		18 05

* From Teachers' returns, March 1.

SALARIES OF THE TEACHERS

OF THE PUBLIC SCHOOLS OF THE CITY OF BOSTON,

AS FIXED BY THE SCHOOL COMMITTEE, FOR THE SCHOOL YEAR FROM SEPTEMBER 1, 1868 TO SEPTEMBER 1, 1869.

	First Year.	Second and Subsequent Years.
Head-Masters of the High and Latin Schools..	$3,000 00	$4,000 00
Masters of the Grammar Schools.....	2,400 00	3,000 00
Masters in the High and Latin Schools.....		
Sub-Masters in the Grammar Schools.....	2,000 00	2,400 00
Sub-Masters in the High and Latin Schools....		
Ushers in the Grammar Schools.....	1,400 00	1,600 00
Assistants in the Grammar Schools.....	550 00	650 00
Primary School Teachers.....		

Head-Assistant in the Girls' High and Normal School.....	$1,500 00
" " " Master's Room in the Grammar Schools...	800 00
" " except the above, in the Grammar Schools.....	700 00
Assistants in the Girls' High and Normal School.....	1,000 00
Superintendent of the Training School — Branch of Normal.....	1,500 00
Assistants in the Training School — Branch of Normal.....	1,000 00
Principal of the Dudley (Grammar) School.....	1,500 00
Masters Assistant of the Highland High School.....	1,500 00
Teachers of Sewing. For each division of the fourth class taught,	87 50
" Music in the Girls' High and Normal and Highland High Schools.....	1,000 00
Teachers of Music in the Grammar Schools. For each School..	150 00
" " " " " Assistant.....	2,500 00
" " " Primary Schools.....	2,500 00
" Vocal and Physical Culture.....	3,000 00
" Assistant do.....	2,500 00
" French in the Latin School.....	600 00
" " " Girls' High and Normal School.....	500 00
" German " " " " " "	500 00
" Drawing in the Girls' High and Normal and English High Schools.....	2,500 00
Teachers of Drawing in the Highland High School.....	500 00
" French " " " "	400 00
" Military Instruction in the High Schools for Boys..	1,200 00

COST OF FUEL FOR PUBLIC SCHOOLS.

1868–69.

The expenditures for Fuel for the Public Schools in 1868–69, amount to $38,979.92, distributed as follows, viz:

HIGH AND GRAMMAR SCHOOLS.

School-houses.	Coal, Tons.	Wood, Cords.	Charcoal, Baskets.	Amounts.
Adams	91	. . .	. . .	$647 75
Bigelow and Branch	209	9	. . .	1,528 16
Bowdoin	69	7	. . .	551 96
Bowditch	84	6	. . .	639 72
Boylston	70	5.2	. . .	533 50
Brimmer	90	11	. . .	736 92
Chapman	55	11	. . .	529 70
Comins	75	. . .	160	581 10
Dwight	123	3	. . .	874 93
Dearborn	79	. . .	82	574 23
Eliot	95	7	. . .	722 25
Everett	111	7	. . .	838 44
Franklin	105	4	. . .	765 93
Hancock and Branch	206	12	. . .	1,546 63
High and Latin	118	5	. . .	860 46
Highland High	32	. . .	31	230 43
Lawrence and Branch	109	3.4	. . .	780 95
Lewis	60	3	. . .	443 00
Lincoln	95	7	. . .	724 67
Lyman	67	11	. . .	626 44
Mayhew	58	7	. . .	472 50
Norcross	108	8.4	. . .	838 31
Normal and Branch	159	12.4	. . .	1,239 61
Phillips	112	. . .	. . .	764 94
Prescott	112	6	. . .	869 70
Quincy	108	7	. . .	815 96
Rice	54	4	. . .	418 97
Washington and Dudley	97	. . .	50	681 68
Wells	116	9.4	. . .	891 93
Winthrop	110	7	. . .	830 95
Totals	2,977	173.2	323	$22,561 72
Weighing and inspecting the above	. . .	. . .	. . .	342 00
				$22,903 72

PRIMARY SCHOOLS.

School-houses.	Coal, Tons.	Wood, Cords.	Charcoal, Baskets.	Amount.
Seventy-four buildings, containing 308 schools . .	1,997	1,207	951	$15,597 58
Weighing and inspecting the above	. . .	. . .	. . .	478 62
				$16,076 20

The fuel for the Public Buildings in the City proper, South Boston, and the Highlands (except those exempted by ordinance), and for the School-houses, was furnished by contract, at the following rates, viz: $6.25 for white-ash coal, and fifty cents per ton for housing it; $9.00 per cord for hard wood, $8.00 per cord for pine wood, and $3.00 per cord for sawing twice, splitting and piling; and $4.00 for sawing three times, splitting and piling.

The Coal furnished for the buildings in East Boston, was delivered at the rate of $6.43 per ton, and fifty cents for housing; $9.45 per cord for hard wood, and $8.45 per cord for pine wood, and $4.50 for sawing three times, splitting and piling; $5.00 for sawing four times, splitting and piling.

PRINTING AND STATIONERY.

The following table shows the expenditures of the financial year 1868–69, for Printing and Paper, Binding, Stationery and Blank Books, as charged to the several appropriations, viz:

Appropriation.	Printing, including Paper.	Binding.	Stationery and Blank Books.
Boston Harbor	$20 27	.....	$3 50
Cemeteries	217 83	.....	173 25
Chestnut Hill Reservoir	4 75	.....	272 92
City Hospital	490 15	.....	411 63
Church Street District	530 03	.....	63 33
Common, etc.	9 56	.....	7 52
County of Suffolk (Except on Drafts of Judges), *viz*:—Jail	.....	.....	153 93
Superior Court, Criminal	642 44		
Municipal Court, Southern District	138 30		
Probate Office	493 45	$61 45	123 44
Registry of Deeds	.....	145 50	674 38
Treasurer's Clerk in Municipal Court	.....	.....	66 70
Grantor and Grantee Indices	.....	19 00	88 00
License Commissioners	1,874 25	.....	906 00
Engineering	17 50	246 63	1,374 44
Fire Alarms	260 08	.....	33 90
Fire Department	427 28	.....	179 45
Grammar School-house, Ward 9	29 33		
" " " 12	43 30		
" " " 14	28 14		
Health Department	541 92	.....	189 91
Hose House No. 3	17 60		
Incidentals, *viz*:—Chinese Embassy	631 22		
July Fourth	632 82		
Delegation from Philadelphia	27 91		
Free Concerts	139 10		
Lamps	244 27	.....	84 34
Markets	14 69		
Mount Hope	98 83	.....	11 68
New Lunatic Hospital	174 07		
Normal School-house	51 23		
Paving	172 17	.....	222 50
Police	730 27	.....	747 17
Public Baths	47 13	.....	17 46
Public Buildings	93 35	20 00	123 33
Public Institutions, *viz*:—House of Industry	332 38	.....	189 26
House of Correction	113 92	.....	123 31
Lunatic Hospital	45 05	.....	99 04
Office Expenses	280 39	.....	127 64
Steamboat Henry Morrison	4 50		
Quarantine	25 60	.....	19 00
Pauper Expenses	6 00	.....	169 90
Public Lands	60 83	.....	16 50
Public Library	4,521 58	4,255 46	881 67
Printing and Stationery	18,568 27	164 25	3,604 80
[Which includes the amounts for the City Council and all the Offices for which no special appropriations are made.]			
Primary School-house, Ward 7	19 15		
Schools.—Grammar Schools, School Committee	8,333 22	61 25	2,575 50
Primary do. do.	538 11	.....	164 20
Grammar Schools, Public Buildings	4 45		
Primary do. do.	4 45		
Sealers Weights and Measures	50 59	.....	59 25
Sewers and Drains	103 48	.....	37 98
Soldiers' Relief	180 72	.....	57 23
Station House, Ward 13	39 10		
do. do. 15	22 20		
Suffolk Street District	.....	.....	10 00
Water Works	2,570 17	82 25	497 13
Ward Room, Ward 9, and Hose House No. 8	17 63		
Widening Streets	425 56	.....	108 32
Totals	$45,110 59	$5,055 79	$14,669 51

COST OF GAS.

The following table shows the expenditures for gas, during the financial year 1868–69, by the several departments, except the House of Industry, House of Correction and Lunatic Hospital, the gas for these institutions being manufactured by the city:

Armories. — Allowance to the several Militia Companies,	$852 29
Bells and Clocks,	15 37
Bridges,	13 61
City Hospital,	1,599 65
County of Suffolk, viz:	
Jail,	563 19
Court House,	280 65
Registry and Probate Building,	113 93
License Commissioners,	1 63
Fire Department. — Engine Houses,	2,229 21
Health Department. — Stables,	512 73
Incidentals. — Music on the Common,	1 63
Lamp Department, Lighting Streets,	179,501 94
Markets,	877 54
Paving. — Stable,	3 56
Police Station Houses,	6,195 88
Public Buildings, viz:	
City Hall,	2,098 77
Ward Rooms,	187 74
Faneuil Hall,	115 18
Solicitor's Office,	13 91
Public Library,	1,717 00
Grammar School-houses,	333 80
Primary do.	5 46
Water Works. — Proving Yard,	75 97
	$197,310 64

This amount has been paid as follows, viz:

To Boston Gas Light Company,	$134,881 38
Roxbury Gas Light Company,	25,565 41
South Boston Gas Light Company,	20,133 58
East Boston Gas Light Company,	16,730 27
	$197,310 64

CONSOLIDATED FUNDED DEBT

OF THE CITY OF BOSTON.

From 1822 *to* 1869, *both inclusive.*

The following table exhibits the total consolidated *funded* debt of the city for each year from its commencement to May 1, 1869, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town for the erection of the Court House and prisons in Leverett Street) was:

		$100,000 00
May 1, 1824,	the Amount of the City Debt was	207,050 30
" 1825,	" " "	305,873 85
" 1826,	" " "	364,800 32
" 1827,	" " " including the debt for the erection of Faneuil Hall Market	1,011,775 00
" 1828,	" " "	949,350 00
" 1829,	" " "	911,850 00
" 1830,	" " "	891,930 75
" 1831,	" " "	880,330 75
" 1832,	" " "	817,123 93
" 1833,	" " "	940,358 28
" 1834,	" " "	1,078,088 28
" 1835,	" " "	1,147,398 97
" 1836,	" " "	1,264,400 00
" 1837,	" " "	1,497,200 00
" 1838,	" " "	1,491,400 00
" 1839,	" " "	1,596,600 00
" 1840,	" " "	1,698,232 56
" 1841,	" " "	1,663,800 00
" 1842,	" " "	1,594,700 00
" 1843,	" " "	1,518,700 00
" 1844,	" " "	1,423,800 00
" 1845,	" " "	1,163,266 62
" 1846,	" " "	1,153,713 16
" 1847,	" " "	1,296,626 98
" 1848,	" " " Water debt included this year and after	3,452,606 37
" 1849,	" " "	5,334,846 54
" 1850,	" " "	6,195,144 35
" 1851,	" " "	6,801,541 35
" 1852,	" " "	7,110,679 70
" 1853,	" " "	7,859,435 66
" 1854,	" " "	7,799,855 32
" 1855,	" " "	7,151,149 77
" 1856,	" " "	7,107,149 77
" 1857,	" " "	7,259,299 77
" 1858,	" " "	8,101,199 77
" 1859,	" " "	8,954,649 77
" 1860,	" " "	8,491,599 77
" 1861,	" " "	8,894,499 77
" 1862,	" " " War debt included this year and after	9,031,207 77
" 1863,	" " "	10,335,857 77
" 1864,	" " "	11,015,732 77
" 1865,	" " "	11,371,942 57
" 1866,	" " "	11,892,375 91
" 1867,	" " "	12,998,550 91
" 1868,	" " " Roxbury debt included	14,011,656 91
" 1869,	" " "	16,959,500 91

The funded debt of May 1, 1869, is classified as follows:

Water debt	$8,856,687 71
City Debt, proper	5,313,163 20
War debt	1,915,500 00
Roxbury debt	874,150 00
	$16,959,500 91

The unfunded debt May 1, 1869, was $344,934.89. The means on hand to pay the debt, May 1, 1869, was $6,339,757.78.

TAXES.

The amount of taxes assessed, by the Board of Assessors, on the real and personal estates and polls of the city, for the year 1868, was as follows:

Valuation of real estate,	$287,635,800 00
Valuation of personal estate,	205,937,900 00
Total Valuation,	$493,573,700 00
Assessed at $12.30 per 1,000, gives,	$6,070,956 51
Add 48,416 polls, at $2 each, gives,	96,832 00
Gross tax,	$6,167,788 51

This rate of $12.30 per 1,000, is divided as follows:

For city and county purposes, $10.79 per 1,000 being,	$5,325,660 23
State assessment, at $1.51,	745,296 28
Total valuation ($493,573,700), as assessed at $12.30,	$6,070,956 51

The amount of abatements from the above assessments, to April 30, 1869, was as follows:

From real estate,	$10,008 80
From personal estate,	55,549 59
From poll taxes,	882 00
Total,	$66,440 39

This year's valuation shows a gain over that of 1867, as follows:

1868, real estate,	$287,635,800 00
1867,	*268,853,100 00
GAIN, 6.98 per cent,	$18,782,700 51

* Including $18,265,400 of Roxbury now Wards 13, 14, 15.

1868, personal estate,	$205,937,900 00
1867,	* 202,644,700 00
GAIN 1.62 per cent,	$3,293,200 00
Total valuation, real and personal, 1868,	$493,573,700 00
" " " " 1867,	† 471,497,800 00
Total GAIN, 1868, on the total valuation of 1867, equal to 4.68 per cent,	$22,075,900 00
Number of polls in 1868,	48,416
" " 1867,	‡ 41,778
GAIN, 15.88 per cent,	6,638
The total valuation of the taxable real and personal estates in 1868, which did not include property owned by the city, was,	$493,573,700 00
The same, in 1858,	254,714,100 00
GAIN in these ten years, which is equal to 93.77 per cent,	$238,859,600 00

The State valuation of 1865 fixes the city's portion of all State taxes to be assessed, between the years 1865 and 1875, at $361.57 on every $1,000 of said tax, including polls at half a mill each; this is 36.157 per cent against 34.074 § per cent under the 1860 valuation, being an increase of State tax upon the City of Boston of 2.083 per cent. The State tax for 1869, is $2,500,000, of which the City of Boston is to pay as its proportion $903.925.

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* Including $8,286,300 personal valuation of Roxbury.
† " 2,655,700 real and personal valuation of Roxbury.
‡ " 6,006 polls of Roxbury.
§ " 2,549 per cent. State valuation of Roxbury.

VALUATION OF BOSTON,

BY THE BOARD OF ASSESSORS.

Total amount of the Assessors' Valuation and Tax levied on the Real and Personal Property in the several Wards of the City of Boston in the years 1867 *and* 1868, *compared.*

WARDS.	1867.	1868.
1	$12,468,200	$11,246,200
2	25,530,300	25,743,500
3	10,430,100	10,537,100
4	117,836,600	120,044,600
5	107,633,700	108,338,400
6	65,457,300	70,707,000
7	13,105,800	13,405,600
8	15,570,800	16,110,400
9	19,638,900	23,538,800
10	20,386,900	21,760,900
11	26,682,800	29,851,700
12	10,204,700	11,833,100
*13	.....	4,778,100
14	26,551,700	13,683,800
15	.....	11,994,500
Total	$471,497,800	$493,573,700
Tax	$6,656,411 00	$5,884,829 00
Rate per thousand	15 50	12 30
Number of Polls, at $2	†41,778	48,416

* Wards 13, 14 and 15 comprised the City of Roxbury in 1867.
† Including 6,006 in Roxbury.

Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the Fifteen Wards of the city, on which Taxes were assessed in the years 1867 *and* 1868.

Taxes are assessed as of the first day of May in each year.

	Real Estate.		Personal Estate.		Polls.	
Wards.	1867.	1868.	1867.	1868.	1867.	1868.
1 . . .	$10,109,700	$9,459,300	$2,358,500	$1,786,900	4,648	5,167
2 . . .	16,540,400	17,052,500	8,989,900	8,691,000	3,341	5,169
3 . . .	7,381,800	7,646,600	3,048,300	2,890,500	3,265	3,656
4 . . .	61,852,600	65,447,000	55,984,000	54,597,600	4,100	4,579
5 . . .	53,978,000	55,962,300	53,655,700	52,376,100	2,788	3,700
6 . . .	26,726,300	28,796,600	38,731,000	41,910,400	2,600	2,489
7 . . .	11,272,300	11,904,800	1,833,500	1,500,800	3,188	3,351
8 . . .	11,128,200	11,871,500	4,442,600	4,238,900	2,336	2,788
9 . . .	14,228,900	15,848,400	5,410,000	7,690,400	2,123	2,554
10 . . .	13,898,700	15,182,000	6,488,200	6,578,900	2,436	2,701
11 . . .	16,171,200	18,680,600	10,511,600	11,171,100	2,270	2,382
12 . . .	7,299,600	8,428,800	2,905,100	3,404,300	2,677	3,104
13 . .		3,961,200		816,900		1,862
14 . .	* 18,265,400	9,079,800	* 8,286,300	4,604,000	6,006	2,015
15 . .		8,314,400		3,680,100		2,899
Totals	$268,853,100	$287,635,800	$202,644,700	$205,937,900	41,778	48,416

* These Wards comprised the city of Roxbury 1867.

STATEMENT *showing the* ASSESSORS' VALUATION *of the Real and Personal Property of the* CITY OF BOSTON, *on the first day of May, for thirty-four years,* — 1835 *to* 1868, *inclusive.*

Also, the amount and rate per cent of increase in each period of ten years.

Years.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the Ten Years.	Rate per cent of Increase in Ten Years.
1835 and 1845....	$79,302,600	$135,948,700	$56,646,600	71.4
1836 and 1846....	88,265,000	148,839,600	60,574,600	68.6
1837 and 1847....	89,583,800	162,360,400	72,776,600	81.2
1838 and 1848....	90,231,600	167,728,000	77,496,400	85.9
1839 and 1849....	91,826,400	174,180,200	82,353,800	89.7
1840 and 1850....	94,581,600	180,000,500	85,418,900	90.3
1841 and 1851....	98,006,600	187,947,000	89,940,400	91.8
1842 and 1852....	106,722,800	187,660,000	80,937,200	75.8
1843 and 1853....	110,046,000	206,514,200	96,468,200	87.6
1844 and 1854....	118,450,300	227,013,200	108,562,900	91.7
1845 and 1855....	135,948,700	241,932,200	105,983,500	77.9
1846 and 1856....	148,839,600	249,162,500	100,322,900	59.7
1847 and 1857....	162,360,400	258,111,900	95,751,500	58.9
1848 and 1858....	167,728,000	254,714,100	86,896,100	51.9
1849 and 1859....	174,180,200	263,429,000	89,248,800	51.2
1850 and 1860....	180,000,500	276,861,000	96,860,500	53.8
1851 and 1861....	187,947,000	275,760,100	87,813,100	46.7
1852 and 1862....	187,680,000	276,217,000	88,537,000	47.2
1853 and 1863....	206,514,200	302,507,200	95,993,000	46.4
1854 and 1864....	227,013,200	332,449,900	105,436,700	46.44
1855 and 1865....	241,932,200	371,892,775	129,960,575	53.71
1856 and 1866....	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867....	258,111,900	*471,497,800	186,834,200	82.67
1858 and 1868....	254,714,100	493,573,700	238,859,600	92.77

The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors. In the State Valuation, this property is all estimated and taxed.

Real and Personal Property and Income are all taxed at the same rate.

The rate for 1868 was $12.30 on every thousand dollars.

* The City of Roxbury, with a valuation of $26,551,700, united with Boston 1867.

The following items are not estimated in the foregoing valuation, viz:

All houses of religious worship, and the pews and furniture of the same. All tombs, and rights of burial.

The personal property of all literary, benevolent, charitable and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them,* or their officers, for the purposes for which they were incorporated.

United States Securities and all shares in Massachusetts corporations owned by individuals.

All property belonging to the United States Government.

All property belonging to the Commonwealth, except real estate of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding $1,000 in value; and his wearing apparel, and the tools necessary for carrying on his business, under $300.

The income of all persons to the amount of $1,000; all income above that amount being taxable.

APPROXIMATE VALUE OF THE DWELLING-HOUSES (INCLUDING HOTELS) IN THE CITY OF BOSTON, MAY, 1, 1868.

Value.	Number of houses.	Hotels.
Value less than $1,000	2,088	
" $1,000 and less than $2,000	4,530	
" 2,000 " " 3,000	3,648	
" 3,000 " " 4,000	2,723	2
" 4,000 " " 5,000	1,786	
" 5,000 " " 6,000	1,481	1
" 6,000 " " 7,000	1,170	
" 7,000 " " 8,000	902	
" 8,000 " " 9,000	695	4
" 9,000 " " 10,000	582	
" 10,000 " " 11,000	510	2
" 11,000 " " 12,000	365	
" 12,000 " " 13,000	310	1
" 13,000 " " 14,000	251	
" 14,000 " " 15,000	255	1
" 15,000 " " 16,000	181	
" 16,000 " " 17,000	168	1
" 17,000 " " 18,000	89	1
" 18,000 " " 19,000	131	
" 19,000 " " 20,000	70	1
" 20,000 " " 21,000	123	1
" 21,000 " " 22,000	53	1
" 22,000 " " 23,000	55	1
" 23,000 " " 24,000	74	1
" 24,000 " " 25,000	40	3
" 25,000 " " 26,000	66	1
" 26,000 " " 27,000	21	
" 27,000 " " 28,000	41	
" 28,000 " " 29,000	39	2
" 29,000 " " 30,000	19	
" 30,000 " " 31,000	40	2
" 31,000 " " 32,000	17	
" 32,000 " " 33,000	19	
" 33,000 " " 34,000	31	
" 34,000 " " 35,000	24	1
" 35,000 " " 36,000	32	
" 36,000 " " 37,000	17	
" 37,000 " " 38,000	20	
" 38,000 " " 39,000	22	
" 39,000 " " 40,000	16	
" 40,000 " " 41,000	28	2
" 41,000 " " 42,000	8	
" 42,000 " " 43,000	16	1
" 43,000 " " 44,000	12	
" 44,000 " " 45,000	11	1
" 45,000 " " 46,000	13	
" 46,000 " " 47,000	9	
" 47,000 " " 48,000	13	
" 48,000 " " 49,000	8	
" 49,000 " " 50,000	7	
" 50,000 " " 51 000	22	1
" 51,000 " " 52,000	10	
" 52,000 " " 53,000	4	
" 53,000 " " 54,000	1	
" 54,000 " " 55,000	6	
" 55,000 " " 56,000	5	2
" 57,000 " " 58,000	6	
" 58,000 " " 59,000	3	
" 59,000 " " 60,000	5	
Carried forward,	22,891	34

APPROXIMATE VALUE OF THE DWELLING-HOUSES IN BOSTON.

Value.	Number of houses.	Hotels.
Brought forward,	22,891	34
Value $60,000 and less than $61,000	16	
" 61,000 " " 62,000	3	
" 62,000 " " 63,000	1	
" 63,000 " " 64,000	5	
" 64,000 " " 65,000	2	
" 65,000 " " 66,000	6	1
" 66,000 " " 67,000	1	1
" 67,000 " " 68,000	3	
" 68,000 " " 69,000	3	1
" 69,000 " " 70,000	4	
" 70,000 " " 71,000	7	1
" 73,000 " " 74,000	2	
" 74,000 " " 75,000	4	
" 75,000 " " 76,000	3	
" 77,000 " " 73,000	2	
" 78,000 " " 79,000	1	
" 79,000 " " 80,000	6	
" 80,000 " " 81,000	4	
" 84,000 " " 85,000	1	
" 87,000 " " 88,000	2	
" 89,000 " " 90,000	1	
" 90,000 " " 91,000	6	1
" 94,000 " " 95,000	1	
" 95,000 " " 96,000	1	1
" 96,000 " " 97,000	1	
" 98,000 " " 99,000	1	
" 99,000 " " 100,000	1	
" 100,000 " " 101,000	3	1
" 104,000 " " 105,000	1	
" 110,000 " " 111,000	..	2
" 115,000 " " 116,000	..	1
" 118,000 " " 119,000	1	
" 125,000 " " 126,000	1	1
" 130,000 " " 131,000	..	2
" 135,000 " " 136,000	..	1
" 140,000 " " 141,000	1	1
" 145,000 " " 146,000	2	
" 148,000 " " 149,000	2	
" 150,000 " " 151,000	2	
" 190,000 " " 191,000	1	
" 195,000 " " 196,000	..	2
" 225,000 " " 226,000	..	2
" 240,000 " " 241,000	..	1
" 250,000 " " 251,000	..	1
" 275,000 " " 276,000	..	1
" 425,000 " " 426,000	..	1
" 450,000 " " 451,000	..	1
Total	22,993	58

GRAND TOTAL.

Number of Dwelling-houses	22,993
" " Hotels	58
	23,051

HOTELS, DWELLING-HOUSES, VACANT HOUSES, VACANT LANDS, ETC.

The following table, prepared by the Board of Assessors, shows the number of hotels, dwelling-houses, vacant houses, the number of feet and value of vacant land in the city, May 1, 1868, excluding the Common and Squares, applicable to building purposes; also the number of feet and value of the marsh and flats:

Wards.	Dwelling-Houses.	Vacant Houses.	Hotels.	Feet of Vacant Land.	Value of Vacant Land.	Aggregate Feet of Marsh and Flats.	Aggregate Value Marsh and Flats.
*1	2,550	21	3	8,703,397	$1,145,300	22,523,000 Marsh 11,283,982 Flats	$40,400 349,900
2	1,692	12	7	47,415	66,100		
3	1,446	12	4	25,348	25,200		
4	810	23	26	17,613	155,800		
5	1,069	12	4	98,155	599,300		
†6	1,571	49	. .	1,316,946	2,280,900	524,392 Flats	88,200
7	2,060	21	2	2,484,365	1,277,200	5,053,137 Flats	331,800
8	1,133	15	4	33,053	77,300		
†9	1,483	39	. .	2,456,610	2,837,880	3,002,600 Flats	300,300
10	1,631	29	2	495,581	647,700	829,890 Flats	268,600
11	1,876	79	2	1,746,909	1,379,600	67,000 Flats	
12	2,080	29	1	10,298,688	1,333,200	1,934,227 Marsh 11,516,341 Flats	32,600 125,700
13	808	2	1	2,716,851	475,300	2,739,519 Marsh 4,397,599 Flats	169,100
14	1,321	11	. .	22,254,786	2,177,100		
15	1,521	19	2	28,425,929	1,930,494	9,003,918 Marsh 3,294,500 Flats	466,800
	23,051	373	58	81,121,646	$16,408,374	76,170,105	$2,173,400

* The Islands in the Harbor, containing 13,242,240 square feet, are not included in the above amount.

† In addition to the above the Commonwealth holds the fee of 484,326 square feet of land in Ward 6, and 665,027 square feet in Ward 9 upon which no valuation is placed, as no taxes can be assessed.

VALUATION AND TAXES OF BOSTON, COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, Chairman of the Board of Assessors, exhibits the assessed valuation of the real and personal property of the City of Boston, New York, and other cities, and the rate of tax upon each thousand dollars, for the years 1860 to 1868, inclusive:

BOSTON.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1860	$163,891,300	$100,112,969	$276,861,000	$9 30
1861	167,682,100	108,078,000	275,760,100	8 90
1862	163,638,000	112,579,000	276,217,000	10 50
1863	169,624,500	132,882,700	302,507,200	11 50
1864	182,072,300	150,377,600	332,449,900	13 30
1865	201,628,900	170,263,875	371,892,775	15 80
1866	225,767,215	189,595,130	415,362,345	13 00
1867	* 268,853,100	202,644,700	471,497,800	15 50
1868	287,635,800	205,937,900	493,573,700	12 30

NEW YORK.

A table covering the above years, compiled from official reports, shows the valuation and rate of taxation of the City of New York for the same time:

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.	
				North 57th St.	South 57th St.
1860	$398,533,619	$178,697,037	$577,230,656	$16 66	$17 16
1861	406,955,665	174,624,306	581,579,971	19 52	20 02
1862	399,556,404	172,416,031	571,972,543	16 82	17 34
				Uniform.	
1863	402,187,382	191,967,161	594,145,543	$20 35	
1864	410,774,435	223,920,505	634,694,940	21 60	
1865	427,360,884	181,423,471	608,784,355	29 90	
1866	478,994,934	257,994,974	736,989,908	23 00	
1867	555,447,062	276,389,451	831,836,513	26 70	
1868	623,236,555	285,199,972	908,436,327	26 60	

* The City of Roxbury, with a valuation of $18,265,400 Real, and $8,286,300 Personal; Total $26,551,700, united with Boston 1867.

It will be observed that for the years preceding 1863, different parts of the city were assessed at different rates; this practice still prevails in other cities of the State of New York.

PHILADELPHIA.

The following partial table, compiled in part from official documents, exhibits the assessed valuation for six years in the City of Philadelphia:

Year.	Real Estate.	Personal Estate.	Total.	Rate per $1,000.
1860	.....	.....	.....	$20 50
1861	.....	.....	.....	23 00
1862	.....	.....	.....	23 00
1863	.....	.....	.....	23 00
1864	$153,668,368	$2,756,964	$156,425,332	23 00
1865	155,980,917	3,139,011	159,119,928	28 00
1866	159,590,142	3,241,687	162,831,829	40 00
1867	160,350,666	3,737,785	164,088,451	43 00
1868	445,563,321	7,954,169	453,517,490	14 00
1869	456,137,222	7,767,767	463,904,989	18 00

In the assessment of 1868 a system of taxation, different from that heretofore existing, was adopted in this City. An increase of 175 per cent on the valuation of the Real Estate as appraised the preceding year, would seem to be the result of an assessment approximating to market value. Several classes of personal property of large amount, (including "moneys at interest," "goods, wares, merchandise and stock in trade,") which, under the laws of Massachusetts are included in the valuation of the cities and towns of the Commonwealth, are under the laws of Pennsylvania assessed exclusively for the benefit of the State. The following communication from the Chairman of the Board of Revision of Taxes shows the detail of the assessment, the amount of tax, and the operation of a recent enact-

ment in relation to the assessment of the real estate of this city:

OFFICE OF THE BOARD OF REVISION OF TAXES,
PHILADELPHIA, April 20, 1869.

THOMAS HILLS, ESQ., *Chairman of Assessors*, Boston:

DEAR SIR, — Below, please find a table of valuation of property in the City of Philadelphia, for the year 1869, as requested.

	Assessment, 1869.		City Tax.
Real Estate, city rate.	$413,307,577	@ $1 80 per hundred	$7,439,536 38
" " suburban	23,624,676	@ 1 20 " "	283,496 11
" " farm	19,204,969	@ 90 " "	172,844 72
Furniture	5,443,163	@ 1 80 " "	97,976 93
Horses and Cattle	1,735,638	@ 1 80 " "	31,241 48
Carriages for pleasure	517,819	@ 1 80 " "	9,320 74
" " hire....	71,147	@ 1 80 " "	1,280 64
	$463,904,989		$8,035,697 00

City Rate, $1 80 per hundred — highest rate.
Suburban, ⅔, 1 20 " "
Farm, ½, 90 " "

Since the last assessment an Act of Assembly has been passed classifying the Real Estate into three rates of taxation, as follows:

"That it shall be the duty of the Board of Revision immediately after the annual assessment in each year, to classify the real estate so assessed in such a manner and upon testimony adduced before them, as to discriminate between the *rural* and *built up portions* of said city; and they are hereby required to certify to the Councils of said city, on or before the first day of November in each year, the valuations of the built up portions, the valuation of the rural or suburban property, and the valuation of lands exclusively used for agricultural and farming purposes respectively; and it shall be the duty of said Councils in determining the rate of taxation for each year, to assess a tax upon said agricultural and farm lands,

equal to one-half of the highest rate of tax required to be assessed for said year, and upon the rural or suburban portion of said city a tax not exceeding two-thirds of the highest rate of tax required to be assessed as aforesaid, so that upon the real estate assessed in said city, there shall be three rates of taxation."

In accordance with this Act the rates have been made for the year 1869, and classified as "City," "Suburban," and "Farm" rates.

Very truly, yours,

THOS. COCHRAN,
President of Board of Revision of Taxes.

CINCINNATI.

The following table from the books of the Auditor of Hamilton County, Ohio, exhibits the assessed valuation of the City of Cincinnati:

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1860	$61,620,904	$31,411,812	$93,032,716	$17 45
1861	62,657,365	30,313,411	92,970,776	19 20
1862	63,503,296	29,707,861	93,211,157	17 66
1863	64,441,532	35,932,561	100,374,093	18 20
1864	65,585,774	47,809,574	113,395,348	20 20
1865	67,610,611	63,135,382	130,745,993	22 90
1866	66,454,662	67,218,101	133,672,763	21 60
1867	68,569,040	68,412,285	136,981,325	27 40
1868	69,799,604	61,583,925	131,383,529	28 00

Under the laws of Ohio, real estate has heretofore been valued for the purpose of taxation, once in ten years; the last valuation taking effect in 1860. The gain of eight millions upon this class of property during the eight years that have elapsed since that date, represents the improvement in old, and the value of new buildings. Under this system it would seem that great inequality must exist. Wards, or districts, where property has not materially advanced since the valuation, and where, consequently, assessments would be most oppressive, must bear a

much greater burden of taxation than Districts where values have largely increased. Personal estate, which is assessed upon a system very similar to that of Massachusetts, and which the citizens are compelled, under a heavy penalty, (fifty per cent. added to estimated value) to list under oath; and which is assessed at the same rate per cent as real property, must bear a tax much out of proportion to that levied upon the real estate of a rapidly increasing locality. The above table demonstrates that the assessed value of personal estate has been increased 96.50 per cent in eight years, while in the same time the assessment of real estate has advanced but 13.27 per cent. It was probably with a view to mitigate the effect of such inequalities, without radically changing their system of taxation, that the legislature enacted in 1867, that the valuation of 1870 should be for a term of five years only.

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON,

ON THE THIRTIETH DAY OF APRIL, 1869.

PUBLIC LAND BONDS AND MORTGAGES IN THE TREASURY, APRIL 30, 1869.

Received on the following accounts:

Neck lands,	$300,005 05
City Wharf,	2,735 28
Jail lands,	818 00
South Boston lands,	34,007 00
South Bay,	140,166 00
Albany Street,	44,526 00
East Boston,	1,260 00
Boston Highlands,	6,714 00
	$530,231 33

PUBLIC GROUNDS AND SQUARES.

CITY PROPER.

The Common and Malls, containing forty-eight and one-quarter acres, exclusive of the Cemetery, which contains one and one-quarter acres. The length of the iron fence around the Common is one mile and one-eighth.

Public Garden, on the west side of Charles street, containing about twenty-four and one-quarter acres.

Fort Hill, about 40,000 feet in the enclosure.

Franklin Square, on the east side of Washington street, containing 105,205 feet.

Blackstone Square, on the west side of Washington street, containing 105,000 feet.

Chester Square, between Shawmut Avenue and Tremont street, containing 57,860 feet.

Union Park, between Shawmut Avenue and Tremont street, containing 16,000 square feet.

Worcester Square, between Washington street and Harrison avenue, containing 16,000 square feet.

Lowell Square, on Cambridge street, containing 5,772 square feet.

South Boston. — Telegraph Hill, on which the reservoir stands. Independent of the reservoir, there is a lot, containing about 190,000 square feet, reserved for a public walk, and which is enclosed with an iron fence.

Independence Square, situated between Broadway, Second, M and N streets, contains about six and one-half acres, and has been properly graded, the walks arranged, the gutters paved, trees set out, and iron fence built.

A strip of land, situated between the Old Road, Fourth and M streets, and east of the primary school-house, has been set aside and dedicated as a public square. An iron fence has been erected around it. The lot contains 9,510 square feet.

East Boston. — Maverick Square, containing 22,500 square feet, of which 4,398 square feet are enclosed by an iron fence.

Central Square, between Meridian and Border streets, containing 49,470 square feet, 32,310 of which are enclosed by an iron fence.

Belmont Square, surrounded by Webster, Sumner, Belmont and Seaver streets, — 30,000 square feet, enclosed by an iron fence.

Boston Highlands. — Madison Square, located between Ruggles, Cabot and Sterling streets, containing 122,220 square feet, around which there is 21,580 square feet contemplated for streets.

Orchard Park, located between Eaton and Yeoman streets, containing 79,337 square feet.

Washington Park, located beteewn Dale and Bainbridge streets, containing 396,125 square feet.

Highland Park, between Highland and New streets, about 5,600 square feet.

SALABLE LAND.

In charge of the Committee on Public Lands.

NECK LAND. — *Exclusive of Streets and Public Squares, viz:*

Southeast of Harrison Avenue, south of Dover Street.

Building lots,	665,090	square feet.
Wharf lots,	26,024	"
Dock lots,	10,464	"
Reserved lots,	45,120	"
	746,698	"
Between Harrison Avenue and Washington Street.		
Building lots,	21,662	"
Between Shawmut Avenue and Tremont Street,		
Building lots,	16,242	"
Northwest of Tremont Street.		
Building lots,	119,421	"
Total Neck Lands,	904,023	"

A lot bordering on the Providence Railroad, mostly in Boston Highlands, containing about 30,000 square feet.

Town Slip, Broad street, between Foster's and Rowe's wharves, rented for $50 per annum.

A lot containing 16,800 square feet, on the corner of Newbury and Berkeley streets, acquired under an agreement between the Commonwealth, the Boston Water Power Company, and the city, relating to filling up the Back Bay.

A lot of land containing about 13,700 square feet, formerly a part of the jail-yard, and was received in exchange for a lot on Fruit street, containing about 15,300 square feet, which has been added to the jail-yard. Now occupied by Sewer and Health Departments for storing purposes.

South Boston. — Between Old Road and Fourth, also between Fourth and First streets and K and O streets, the city owns about 710,750 square feet of upland.

Boston Highlands. — The following lands came into possession of the City of Boston by the Act of Annexation, viz:

Wharf Lot, on Swett street, containing	22,060	square feet.
One Lot, between Beach Glen and Fort Avenue, containing	115,000	"
One Lot, on Cabot street, containing	6,250	"
Which is used at present by the Committee on Bathing, as per order of the City Council.		
Total in Boston Highlands of	143,310	"

RESERVED LOTS.

Two lots of land, situated on Rutland and Canton streets, west of Tremont street, held as reserved lots, subject to the order of the City Council, containing 63,600 square feet.

The following amount of South Bay land on Albany street, south of Brookline street, has been set apart for the use of the departments mentioned as follows:

Paving department,	55,292	square feet.
Health "	32,780	"
Sewer "	50,177	"
Water "	72,617	"
City Hospital,	69,318	"
Other city purposes,	58,140	"
Total,	338,324	"

LAND AND HOUSES

In charge of the Committee on Laying out and Widening Streets.

A small wedge of land, corner of North Square and North street, remnant of estate taken in 1859 to widen this street, containing about 480 feet; abont 426 feet of this will be required for

the widening of North square, leaving only 54 square feet to be sold.

A gore lot running 62 feet on Water street, containing 393 square feet, leased until September 1, 1871, at $1,000 per annum.

Lot on Cross street, East Boston, of about 900 square feet, of which $337\frac{1}{2}$ feet will be required for widening. Now used by the Paving Department for storing paving stones, etc.

Three estates on Oliver street, formerly Washington square, containing respectively $381\frac{4}{10}$, $462\frac{5}{10}$, $999\frac{35}{100}$, square feet, — in all, $1,843\frac{25}{100}$, square feet; and three estates on Oliver street, formerly Belmont street, containing respectively $779\frac{8}{10}$, $641\frac{97}{100}$, $3,269\frac{50}{100}$ square feet,—in all, $4,681\frac{27}{100}$ square feet. The above estates were surrendered to the city by the owners pursuant to the special Act of the Legislature of 1865, and will be sold at public auction at such time as the city may deem advisable, and the net proceeds thereof applied towards the expenses of widening and grading of Oliver Street, etc.

Vacant lot on Commercial, Battery and Salutation streets, adjoining the Harbor Police station, containing 4,627 square feet.

Lot on Adams street, adjoining the Central Charity Bureau Lot, containing $2,798\frac{70}{100}$ square feet,

Two estates on Hamilton street, containing, after widening, respectively $1,119\frac{1}{10}$ and $945\frac{4}{10}$ square feet, surrendered under the Betterment Law. Rented to tenants at will by the month.

Estate on Federal street adjoining Federal street bridge, containing 4,198 square feet after widening. Now occupied by tenants at will, without pay, by settlement of damages.

Estate on Boylston street adjoining Hotel Pelham, and containing 3,290 square feet. Purchased in connection with the widening of Tremont street and the consequent removal of Hotel Pelham. Now vacant.

WHARF PROPERTY.

At East Boston — a wharf lot on Condor street, 70 feet on said street, running to Commissioners' Line, about 800 feet. Adjoining this is another lot belonging to the Boston Water Works, about 50 feet front on said street, and running down to the Commissioners'

Line. The two make a front of 120 feet on Condor street. The wharf lot is under charge of the Paving Department.

The "Jail Wharf" — so called, on Cambridge street and North Charles street, running to the Commissioners' Line, containing 37,626 square feet of wharf, occupied by the Paving Department. This is part of the Jail-land purchase.

See Reserved Lots, page 221.

FERRY PROPERTY.

People's Ferry, — to East Boston. Original cost to the city, $125,000. On the 4th of March, 1859, the People's Ferry Company conveyed to the city by deed recorded, L. 752, f. 363, all the property, real and personal, which the Company possessed, with the exception of their boats and franchise. This property consists of 17,360 square feet of avenue; 10,511 square feet of solid wharf inside the ferry gates, and about 31,531 square feet of water lot between the sea wall and the Commissioners' Line, making a total on the *Boston side* of 59,402 square feet of land. See *City Document* No. 69, of 1863.

On the *East Boston side* of the Ferry, 80,600 square feet of avenue, solid wharf and water lot, originally taken by said People's Ferry Company from the Maverick Wharf Company, under and by virtue of their charter, and conveyed to the city by a deed from said Maverick Wharf Company, 24th February, 1859, L. 753, f. 40.

The drop, tank, and all the buildings and other improvements situated on or attached to the said property, which were put in complete repair in 1866 and 1867–68, at a cost of $51,380.96

The People's Ferry Company obligated themselves to maintain and operate the said Ferry for the term of ten years, at such rates of toll and upon such terms and conditions as the Board of Aldermen should prescribe.*

East Boston Ferry. — Cost to the City, $125,000. On the 1st November, 1859, the East Boston Ferry Company conveyed to the

* They stopped running the Ferry Dec. 1, 1863, and the corporation has since ceased to exist. From October, 1868, to January, 1869, the East Boston Ferry Company run two boats over this Ferry; since January, one boat.

city by deed recorded, L. 767, f. 150, the following described property, *viz:*

First. The Eastern Railroad Wharf, so called, and the avenue leading thereto from Commercial street, containing

11,582 square feet of solid wharf.
43,592 square feet of pier wharf and dock, to the Commissioners' Line.
27,950 square feet of avenue.

83,124 square feet.

Second. All their rights in the wharf and landing on the East Boston side lying north of the south line of Lewis street, containing about 4,700 feet solid wharf below the gates of the Ferry; 33,196 feet pier wharf and dock to Commissioners' Line. Total, 37,896 feet. The title to this property consists of the right to use the same for ferry purposes forever, but does not include the right to put it to any other use.

Third. The drops, tanks and buildings attached to the above-described property on both sides of said Ferry.

Fourth. The East Boston Ferry Company obligated themselves to maintain and operate said Ferry for the term of *ten years, at such rates of toll and upon such terms and conditions as the Board of Aldermen shall prescribe;* to permit all officers of the city, when on official business, to cross the Ferry without payment of toll, and to keep in good repair, and at their own expense, all property connected with said Ferry.

The city leased to the Ferry Company, at a *nominal rent*, the right to use the drops, slips, and offices, on both sides, connected with said Ferry; and also a right of way over the Eastern avenue and so much of Sargent's Wharf as the said Company has heretofore used, or may hereafter use, for *Ferry purposes*, and none other, during the time the same shall be used exclusively for such purposes. The Eastern Railroad Wharf is leased at $3,000

per annum, for a berth for the steamer "H. Morrison," to the Board of Directors for Public Institutions.

There is a stable on the People's Ferry wharf, Boston side, which is leased for three years from April 1, 1867, for an annual rent of $600.

ISLANDS.

Apple Island, containing 9½ acres, purchased in 1867, for $3,750.

Great Brewster Island, in the town of Hull, containing about 16 acres.

See Property in charge of Board of Directors for Public Institutions.

WATER WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake in a direct line is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 650 acres. In addition to the supply in the Lake "Dug Pond" containing 44½ acres, and "Dudley Pond" containing 81 acres, are connected with and form important tributaries to the Lake. Also around Lake Cochituate four acres, and around Dug Pond eleven.

Also the whole line of the Water Works extending from the Lake, and continuing through a brick aqueduct, iron pipes, and stone tunnel of 11½ miles, to a reservoir in Brookline, of about 23 acres of water surface; and from thence through about 120 miles of iron pipe to and through the city, to other reservoirs in city proper, South and East Boston and the Highlands.

Also the "Chestnut Hill Reservoir" now being constructed on land purchased for that purpose in the towns of Brighton and Newton, to be of the capacity of 730,000,000 gallons, and a surface of 212¾ acres.

Pipe Yard and Wharf, Albany street, containing 72,617 feet, upon which there are wooden buildings for storage of pipes, etc.

Pipe Yard and Machine Shop, on Federal street near Summer, with tools and machinery, and other property therein, for the use of the department. This lot contains 9,192 feet, on which is a

brick building used as a machine shop. The original cost of the establishment, including tools and machinery, stable, etc., was about $30,000.

Lots on Elmwood street and place, upon which are to be the pumping engines for the supplying of water to the highest parts of Boston Highlands, by means of the standpipe to be erected on the "Fort Lot." These lots contain 5,563 square feet.

The report of the Cochituate Water Board to the City Council, for the financial year 1868–69, contains an account of the water pipes and other stock on hand, as they existed at that date. Also a full statement of the condition of the works.

The whole *net* cost of these works to the city up to the 30th of April, 1869, is $8,856,687.71 — per statement on page 192.

PUBLIC INSTITUTIONS.

The following property is under the charge of the Board of Directors for Public Institutions:

Deer Island. — Containing about 134 acres of upland, and about 50 acres of flats, on which is the large brick building known as the House of Industry. Also a wooden house occupied as a House of Reformation for Girls, Schools for Pauper Boys and Girls, two large barns, and other buildings; Steamboat Wharf and another landing place; farming utensils, live stock, merchandise, provisions, tools, etc., required for carrying on the House of Industry and Reformation.

Galop's Island, in Boston Harbor, with the buildings thereon, — containing about 16 acres, — also used as a Quarantine Station and for a Small-pox Hospital.

House of Correction and Lunatic Hospital. — These Institutions occupy an area of 631,700 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the workshops, outhouses, and other appendages, the furniture, farming, and mechanics' tools and utensils, fire engines, provisions, stock on hand for manufacturing and other purposes, horses and other live stock, belong to the city. There is in the House of Correc

tion Workshop a good steam engine of twenty-horse power, and boiler, with shafting, etc., for carrying the machinery of the contractors, and the necessary apparatus for heating the workshops and Chapel with steam.

New Workshops have been erected during the past year; for a description of which see page 20.

New Lunatic Hospital. — Site for a New Lunatic Hospital in the town of Winthrop, containing about 181½ acres, costing $28,108.33. In addition to this amount $11,736.99 has been expended for plans for the buildings, and sundry items.

Steamboat "Henry Morrison." — This boat is 147 tons burden. She was built in New York, in the year 1854, and was purchased in May 1855, and is employed in conveying passengers, provisions, etc., to and from the city to the Deer Island Institutions, and Galop's Island.

PUBLIC BUILDINGS.

(*All public buildings, not otherwise specially provided for by ordinance, are under the supervision of the Committee on Public Buildings and the Superintendent of Public Buildings.*)

City Hall, lot on School street and Court square, containing in all 25,915 square feet. The old building covered 6,010 square feet; the new building covers 13,927 square feet. Total original cost of new building $505,691.42, including furniture in the same.

Court House, on Court street. The area within the Court House fence measures 15,175 square feet.

Registry of Deeds and Probate Offices, in Court square, covering about 2,423 square feet of land.

Faneuil Hall.—The lower story and cellar of the "Old Cradle of Liberty" is occupied for a market. Over the old time-honored hall, in which the people hold their meetings, are armory rooms, one of which is occupied by the "Ancient and Honorable Artillery Company."

Public Library Building, and lot, on Boylston street, with its books and pamphlets, furniture, etc. The lot is 107 feet on

Boylston street, extending to Van Rensselaer place, which opens at No. 215 Tremont street. Whole contents of lot, 23,415 square feet. In charge of Trustees of Public Library.

City Hospital Buildings.—These buildings are located on the Square, bounded by Harrison avenue, Concord, Springfield and Albany streets, containing 292,633 feet, or about $6\frac{7}{10}$ acres. The wharf lot on Albany street, in the rear of the hospital grounds, is used by the Trustees, and upon this lot are located the Small-pox and Cholera hospitals; also coal shed, wooden structures. Total cost of buildings, original grading of grounds, and furniture, $429,297.49. This is exclusive of the land. These buildings and grounds are in charge of the "Trustees of the City Hospital."

Old Hancock School-house, and lot, on Hanover street, containing about 5,170 square feet, affording accommodations for Police Station No. 1, and three Primary Schools.

Old Endicott School-house, Cooper street, 4,742 square feet. Now occupied as an armory by the 1st Light Artillery Company, and by two Primary and two classes from Grammar Schools.

Stone Jail, on Charles street, near Cambridge street, containing within its enclosure 135,900 square feet, with a small building used for offices, lock-ups, etc., attached to the same. In charge of the Sheriff of Suffolk County.

Receiving House, on North Grove street, intended for the reception of dead bodies, subjects for Coroners' inquests, etc. This building was erected in 1852 at the expense of the County of Suffolk.

Lying-in Hospital Building. The land and buildings thereon situated on Worcester and Springfield streets, purchased of the Boston Lying-in Hospital Corporation, in 1858, for $45,000; re-sold to the New England Female Medical Society, in 1859 for $50,000, and which reverted to the city in October 1861. The lot contains 40,000 feet, and is now occupied by invalid soldiers, and is known as the Discharged Soldiers' Home.

Faneuil Hall Market House, and Quincy Hall, over the same. Rents, 1868–9, $70,732.00. The Building covers 27,400 square feet of land.

Market under Faneuil Hall, containing about 8,460 square feet. Rents, 1868–9, $17,970.00.

Old State House, and lot, State street, containing about 4,511 square feet. Leased for ten years from July 1, 1866, for $21,000 per annum.

Battery Armory Building, on Wareham and Plympton streets. Lot, 8,500 square feet; built, 1866; cost, $29,685.38. Occupied by the Second Company of Light Artillery, M. V. M.

Bridge Estate, so called, containing about 1,228 square feet. This is a wooden building, at the junction of Tremont row and Court street, being one of the estates purchased, in 1847–8, for the purpose of widening those streets. Rents for $1,100 per annum.

Building on Dorchester, corner of Fourth street, containing a house for Steam Fire Engine No. 1, a Ward room for Ward 12, an Armory for Co. E, First Regiment, and School-rooms. Built in 1868, at a cost of, for land, $7,350.35; building, $31,368.36.

The following buildings in the Boston Highlands have been brought under the charge of the Committee on Public Buildings by the Act of Annexation.

City Hall, buildings adjacent and land; City Hall occupied by Municipal Court, Southern District, and as Police Station No. 9.

Dwelling-house and land on Washington street, 4,100 feet of land. Rents for $200 per annum.

Dwelling-house and land on Dudley street, 14,900 feet of land. Rents for $1,000 per annum.

Dwelling-house Highland street, on Almshouse lot. Rents for $300 per annum.

Almshouse on Highland street 477,530 feet of land. On this lot, are stable and buildings for Paving and Health Departments.

HIGH AND GRAMMAR SCHOOL-HOUSES.

Latin and English High, Bedford street; built in 1844. Lot 12,980 feet. An additional story added in 1863. The Latin School was established in 1635, and the High School in 1821.

Normal, Mason street; built in 1848, with large additions and alterations in 1861–2. Lot 12,771 feet.

Normal Training, corner Allston and Somerset streets. Lot 6,300 feet.

Adams, Sumner and Lamson streets, East Boston; built in 1856, with an engine-house; the latter not occupied. Lot 21,600 feet.

Boylston, Fort Hill; built in 1818, rebuilt in 1852–3. Lot 8,228 feet.

Bowdoin, Myrtle street; built in 1848. Lot 4,892 feet.

Brimmer, Common street; built in 1843. Lot 11,097 feet.

Bigelow, Fourth street, South Boston; built in 1849–50. Lot 12,660 feet.

Bowditch, South street; built in 1861–2. Lot 12,006 feet.

Chapman, Eutaw street, East Boston; built in 1849–50. Lot 13,040 feet.

Comins, Tremont street; built in 1856. Lot 23,780 feet.

Comins Branch, Smith street; built in 1849. Lot 6,952 feet.

Comins Branch, Francis street; built in 1853. Lot 12,075 feet.

Dwight, Springfield street; built in 1857. Lot 19,125 feet.

Dudley, Bartlett street; built in 1846. Lot 7,950 feet.

Dearborn, Dearborn court; built in 1852. Lot 26,424 feet.

Eliot, North Bennet street; built in 1838, rebuilt, and lot enlarged, 1859–60. Lot 11,077 feet.

Everett, Camden and Northampton streets, on a city lot running from street to street; built in 1860. Lot 32,409 feet.

Franklin, Ringgold street, corner Hanson; built in 1859. Lot 16,439 feet.

Hancock, Richmond and Prince streets; built in 1847. Lot 13,468 feet.

Hancock Branch, on Richmond street; built in 1867. Lot 12,400 feet. This is also occupied for Primary Schools.

Highlands High, Kenilworth street; built in 1861. Lot 6,667 feet.

Lyman, Meridian street, East Boston; built in 1846. Lot 13,616 feet. Wardroom, Ward 1, in this building.

Lincoln, Broadway, near K street, South Boston; built in 1859. Lot 17,560 feet.

Lawrence, corner of B and Third streets, South Boston; built in 1856. Lot 14,343 feet.

Lewis, Sherman street; built in 1868. Lot 27,830 feet.

Mayhew, Hawkins street; built in 1847. Lot 9,625 feet.

Norcross, D street; built in 1868. Lot 12,075 feet.

Phillips, corner of Anderson and Phillips street; built in 1861–62. Lot 11,190 feet.

Prescott, Prescott, Saratoga, and Bennington streets, East Boston; built in 1865. Lot 39,952 feet.

Quincy, Tyler street; built in 1847, destroyed by fire in March 1859; rebuilt in 1859–60. Lot 11,766 feet.

Rice, formerly Old Franklin, Washington street; rebuilt in 1845. Lot 15,073 feet. The Ward room for Ward 10 is in this building.

Ticknor, Washington Village, Dorchester, corner of Middle street; built by the town of Dorchester in 1848, purchased by the City of Boston in 1855; was enlarged from four to twelve rooms in 1865. Lot 11,486 feet.

Winthrop, Tremont street; built in 1854–5. Lot 15,078 feet.

Wells, Blossom street; rebuilt in 1868. Lot 17,657 feet; Ward room, Ward 3, in this building.

Washington, Washington street; built in 1840. Lot 14,390 feet.

Lot on Ferdinand Street, purchased in 1865 for a Grammar school-house, containing 25,691 feet. Cost $32,171.

Lot on Paris and Decatur streets, East Boston, purchased, 1867, for a Grammar school-house, containing 26,250 feet. Cost $13,500.

Total number of feet of land occupied by the above High, Latin, Normal, and Grammar school-houses, 529,998 feet. The original cost of these houses and land was about $2,546,862.64.

PRIMARY SCHOOL-HOUSES.

Armstrong, Belcher's Lane; built in 1840. Lot 1,694 feet; two rooms.

Andrews, Genesee street; built in 1848. Lot 5,393 feet; three rooms.

Austin, Paris street, East Boston; built in 1849. Lot 5,360 feet; six rooms.

Avon Place, Boston Highlands; built in 1851. Lot 10,057 feet; two rooms.

Baldwin, Grant street; built in 1864. Lot 6,139 feet.

Bailey, Newbern place, leading from Carver street; built in 1840. Lot 1,729 feet; three rooms.

Channing, Cove street; built in 1866. Lot 7,140 feet; nine rooms.

Cook, Groton street; built in 1852. Lot 4,922 feet; six rooms.

Cheever, Thacher street; built in 1846. Lot 2,003 feet; three rooms.

Centre Street, Boston Highlands. Lot 5,710 feet; two rooms.

Cottage Place, Boston Highlands; built in 1859. Lot 13,500 feet; four rooms.

Dwight, Rutland street; built in 1851. Lot 7,850 feet; six rooms.

Dean, Wall street; built in 1853. Lot 3,649 feet; six rooms.

Dawes, High street place; built in 1860. Lot 3,859 feet; six rooms.

Emerson, Poplar street; built in 1860–61. Lot 5,924 feet; six rooms.

East Street Place; built in 1849. Lot 2,706 feet; four rooms.

Elm Street, Boston Highlands; built in 1847. Lot 9,510 feet; two rooms.

Eustis Street, Boston Highlands; built in 1848. Lot 10,444 feet; four rooms.

Edinboro' Street, Boston Highlands; built in 1847. Lot 6,640 feet; two rooms.

Freeman, Charter street; built in 1868. Lot 5,247 feet; six rooms.

Franklin Place, Boston Highlands; built in 1865. Lot 8,098 feet; four rooms.

Guild, East street, two houses; old house built in 1835; twelve rooms. New house built in 1866; nine rooms. Lot 7,250 feet.

Grant, Phillips (formerly Southac) street; built in 1852. Lot 3,744 feet; four rooms.

George Street, Boston Highlands; built in 1861. Lot 18,894 feet; six rooms.

Hawes, on Broadway, South Boston; built in 1823; eight rooms. The lot contains about 14,972 feet, including the land occupied by the Simonds School.

Heath Street, Boston Highlands; built in 1857. Lot 10,557; two rooms.

Ingraham, Sheaf street; built in 1848. Lot 2,198 feet; three rooms.

Mackintosh, Lane place and Purchase place; three buildings, two brick and one wood; four rooms in each of the brick and two in the wooden building. Lot 5,473 feet.

Munroe Street, Boston Highlands; built in 1854. Lot 11,910 feet; two rooms.

Mill-Dam, Boston Highlands; built in 1849. Lot not owned by the city; two rooms.

Mather School-house, on Broadway, between B and C streets; built in 1842. Lot 10,160 feet; ten rooms, and a Ward room for Ward 7.

May, Washington square, Fort Hill; built in 1863–64. Lot 5,985 feet; six rooms.

North Margin Street; built in 1837. Lot 1,661 feet; two rooms.

Oliver, Sumner street, near Lamson street, East Boston; built in 1843. Lot 2,263 feet; two rooms.

Old Hancock, on Hanover street; three rooms.

Pierpont, Hudson street, near Oak; built in 1850. Lot 4,216 feet; four rooms.

Parkman, Silver street, South Boston, between Federal and A streets; built in 1848. Lot 5,306 feet; six rooms.

Pormort, Snelling place, from Hull street; built in 1855. Lot 4,373 feet; six rooms.

Purchase Place; formerly a dwelling-house; remodelled and enlarged 1861. Lot 1,047 feet; two rooms.

Phillips Street, Boston Highlands; built in 1867. Lot 20,595 feet; eight rooms.

Rice, Concord street; built in 1845; remodelled and enlarged in 1861. Lot 10,756 feet; twelve rooms, and a Ward room for the citizens of Ward 11.

South Margin Street; built in 1825. Lot 1,586 feet; two rooms

Savage, Harrison avenue (near Essex street); built in 1862. Lot 5,537 feet; four rooms for schools, and a Ward room for Ward 5.

Smith, Joy street, corner of Smith court; built in 1834. Lot 1,938 feet; two rooms.

Sharp, Old Phillips, corner of Anderson and Pinckney streets. Lot 5,611 feet; six rooms, and a Ward room for Ward 6.

Shurtleff, Tyler street; built in 1855. Lot 3,900 feet; six rooms.

Simonds (rear of Hawes), Broadway, South Boston; built in 1840; three rooms.

Sudbury Street, Boston Highlands; built in 1854. Lot 14,916 feet; four rooms.

Tuckerman, on Fourth street, City Point, between L and M; built in 1850, enlarged in 1865. Lot 11,655 feet; six rooms.

Thurston, Hanover street (rear of the church); built in 1851. Lot 2,023 feet; three rooms.

Tappan, Lexington street, East Boston; built in 1846. Lot 4,025 feet; three rooms.

Vernon Street, Boston Highlands; built in 1849. Lot 7,675 feet; four rooms.

Wisner, Warren street; built in 1854. Lot 3,078 feet; six rooms, and a Ward room for Ward 8.

Webster, Webster street, East Boston; built in 1852. Lot 5,036 feet; six rooms.

Ware, North Bennet street; built in 1862; has 6,439 feet of land, four rooms, and a Ward room for Ward 2.

Webb, Porter street, East Boston; built in 1853. Lot 7,492 feet; six rooms.

Winchell, Blossom street; built in 1845. Lot 5,000 feet; three rooms.

Wait, Suffolk street; built in 1859–60. Lot 10,974 feet; eight rooms.

Way Street; built in 1850. Lot 2,508 feet; three rooms.

Winthrop Street, Boston Highlands; built in 1857. Lot 9,775 feet; two rooms.

Yeoman Street, Boston Highlands; built in 1849. Lot 5,006 feet; four rooms.

The Primary School-houses before mentioned, occupy about 383,108 square feet of land. The cost of these houses and land was about $1,416,006.28.

Lot of land on Williams street, containing 2,610 feet.

Lot of land on Appleton street, containing 22,325 feet.

POLICE DEPARTMENT.

The following property is in charge of the Chief of Police, and kept for use in his department:

STATION HOUSES, *viz:*

First District. — In Old Hancock School building, Hanover street, first two floors and basement; lot 4,890 feet.

Second " — Brick building, Court square; lot 2,035 feet.

Third " — Brick house, Joy street; lot 4,234 feet.

Fourth " — Brick, trimmed with freestone, built in 1865, in La Grange street; lot 5,040$\frac{6}{10}$ feet.

Fifth " — Brick house on East Dedham street; lot 3,372 feet.

Sixth " — Brick house, Broadway, South Boston; lot 2,850 feet.

Seventh " — Brick house, Meridian street, East Boston; lot 3,775 feet.

Eighth " — Brick house, corner of Commercial and Salutation streets; built in 1866; lot 3,236 feet. This is the Harbor District.

Ninth " — Basement of Roxbury City Hall, Dudley street, in Boston Highlands. This is also used as a temporary prison for the Court in that district.

Tenth District. — Brick house, at junction Washington and Tremont streets, Boston Highlands, built 1869 ; lot 6,681 feet.

Telegraphic Apparatus, connecting all the Stations with the Central Office at City Hall.

A Schooner of 42 tons, called the "Quarantine," with all her tackle and appurtenances. Two row boats for patrolling upper Harbor.

Furniture contained in the ten Police Station houses: eight hundred police clubs, four hundred belts, two hundred revolvers and other articles, to the value of twenty-eight thousand dollars, (for particulars see City Document No. 9, for 1869).

At the Central or Chief's office, are kept the books, papers and records of the department. A Rogue's Gallery, containing over five hundred portraits of as many notorious criminals.

FIRE DEPARTMENT.

Steam Fire Engines. — Fourteen, located as follows, viz: six in city proper, three at East Boston, two at South Boston, and three at Boston Highlands.

Horse Hose Carriages. — Thirteen, located as follows, viz: six in city proper; one in East Boston; two, South Boston; and four, Boston Highlands, three of which are located in "Engine Houses."

Hooks and Ladders. — Four Carriages, located as follows: two in city proper, one at East Boston, and one at Boston Highlands.

Horses. — Fifty-one.

Fuel Wagons. — One in the old Engine House, East street; one at the old Hose House, on Salem street; one at Engine 11, House on Sumner street, East Boston; one at Hook and Ladder 3, House on Harrison avenue; one at Engine 14, House on Centre Street, Boston Highlands; one at Engine 13, House on Cabot Street, Boston Highlands.

Fire Hooks. — Eight.

Fire Ladders. — One hundred, of different sizes.

Hose. — About 38,000 feet of leading and 340 feet suction.

Steam Fire Engine Houses. — Fourteen, located as follows, viz: Corner of Fourth and Dorchester streets, S. B.; Fourth, near K street, S. B.; Washington, near Dover street; Scollay's Building; Marion street, E. B.; Wall street; Purchase street; Salem street; Paris street, E. B.; Mount Vernon street, corner of River; Sumner, corner of Orleans street; Warren street, Boston Highlands; Centre street, do.; Cabot street, do.

Hose Carriage Houses. — Ten, viz: Salem street; Hudson street; Fruit street; Northampton street; Shawmut avenue; Chelsea street, E. B.; Warren street; B street, S. B.; Washington Village, S. B.; Cabot street, B. H.

Hook and Ladder Houses. — Four, viz: One on Harrison avenue, corner of Wareham street; one on Friend street; one on Sumner street, corner of Orleans, E. B.; one on Eustis street, Boston Highlands.

Spare Apparatus. — Four Steam Fire Engines; one Hand Engine at Deer Island; there is one Hose Carriage, with 400 feet of Hose, located on the Mill-dam. This hose is only used by the residents of that location. Also one Hose Carriage in House No. 1, Salem street, of 1,000 feet, and one in Hook and Ladder House, Harrison avenue, of 1,000 feet each. One at South City stable, and one at City Hospital.

Reservoirs. — One hundred and seventy-eight, of which thirteen are located at East Boston, eighteen at South Boston, forty-eight at Boston Highlands, and the balance in the different Wards of the city. They contain from 15,000 to 55,000 gallons each, and are mostly supplied by rain water from the roofs of buildings. One hundred of these reservoirs are now connected with the Cochituate water pipes.

The Engines, Hose, Caps, Axes, Ladders, and all the other Apparatus used by the Fire Department, are owned by the city, and are under the care and control of the Chief Engineer of the Fire Department.

Hydrants. — For supplying water in cases of fire, 1,701, viz.: in the city proper, 1,039; at South Boston, 344, at East Boston, 198; at Boston Highlands, 120, an increase of 122, in all, over last year. The hydrants are located at an average distance of 250 feet from each other.

The Annual Report of the Chief Engineer of the Fire Department, for 1868, City Doc. No. 37, 1869, gives a full and particular description of the property under his charge, December 31, 1868.

TELEGRAPHIC FIRE ALARM.

The following property is in charge of the Superintendent:

Magnetic Fire Alarm Apparatus, the whole cost of which is over $60,000.

Working Lines of Wire, about fifty miles.

Signal Boxes, in use, one hundred and fourteen.

Striking Machines, thirty-five, one of which is not in use.

Engine-house Alarm Gongs, twenty.

Engineers' Gongs, thirteen.

Clocks. — One electric watch clock; one repeating three dial clock, for striking signals.

Magneto-Electric Machines, for striking bells, one.

Relay Magnets, twenty.

Office Bells, eleven.

Stock and Furniture. — One switch-board; one large galvanometer, for alarm-battery; one do., for testing purposes; six small do., for signal batteries; 3 miles new iron wire; 300 insulators; 200 iron brackets; 1,000 lbs. zinc; 1,000 lbs. sulphate of copper; 600 porous cups for batteries; lot of old machinery and old iron, useless except for repairing other machinery, or to sell as old material; office furniture, bedsteads, bedding, and sundry other articles.

HEALTH DEPARTMENT.

The following property is in charge of the Superintendent of the Health Department:

South City Stable, Shops and Sheds. — Situated on Albany street, on the South Bay Territory, opposite Newton street.

The lot belonged to the city, before being used for this purpose, and contains 92,911 feet. The stable and buildings connected therewith are of brick. There are also on the premises wooden sheds used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses Total original cost, exclusive of land, $79,089.23.

Connected with the stables are blacksmith, wheelwright and harness-makers' shops, with all the necessary tools, in which all the wagons, carts, harnesses, etc., used by the Department, are constructed and kept in repair.

Offal Depot. — Erected in the year 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Department. The lot which the building occupies, and the yard attached to the same contains 32,780 feet, and belonged to the city, before being used for that purpose. Total original cost of building, $18,578 89.

This building is used for the deposit of house offal daily collected in the city carts, and is thence conveyed from without the limits of the city by the contractor for the removal of the same.

West Stable, North Grove street. — This is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1861, with suitable outbuildings attached to the same. It has accommodations for thirty-eight horses. The lot contains about 47,500 feet.

The Superintendent of the Health Department has charge of the City stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean; collecting and removing from the city all the house offal, and abating nuisances of all kinds; collecting all the house ashes, dry dirt, etc. A particular inventory and valuation of the property in his charge, including one hundred thirteen horses, is attached to his Annual Report to the City Council, made in January last. The estimated value of the whole property at that time was $88,627.95.

Prisoners and Paupers are conveyed to and from the institutions at South Boston and to the Deer Island steamboat by vehicles furnished by this department.

City Physician's Office, Central Charity Bureau Building. — The following property is in charge of the physician, viz: Seventeen volumes of medical books relating to the business of the department; various other books; one case of instruments, and sundry other instruments.

PAVING DEPARTMENT.

The following property is under the charge of the Superintendent of Streets:

Building and Wharf, on Albany street, opposite Sharon street, adjoining the City stable. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith and carpenters' shops, and a tool-room. The total contents of the lot, including wharf and building, is 55,292 square feet. Original cost of building, $10,940.86.

Charles Street Wharf, opposite the Jail, containing about 28,000 square feet; used for landing and storing of materials for the department.

Foundry Building, on North Grove, Vine and Fruit streets; used for breaking stone for macadamizing, and for storage of tools and materials. This building is under a lease, which came into possession of the city through the purchase of the Attleboro' Bank property, upon which the City stable stands, on the opposite side of North Grove street.

Ledge Lot, on Shawmut avenue, containing 134,671 square feet. Upon this lot are buildings containing a steam engine and stone cracker. Also, a stone powder house, and a small wooden cottage, — the latter occupied by the foreman of the ledge. On Highland street is the Almshouse lot, containing 10¾ acres of land. Upon this lot is the almshouse, pest-house, stable, sheds, and blacksmith's shop. This lot is occupied by the Paving and Health departments.

The Superintendent of Streets, in his Annual Report to the City Council, January 1869, gives a schedule of property belonging to the Paving Department, consisting of nine horses, five carts, two wagons, two buggies, ploughs, harnesses, tools, etc.

SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 520,000 feet of sewers built by the city and under its exclusive control. He occupies a small lot on North Grove street, and a larger one on the South Bay Land, on Albany street, for the storage of materials, tools, etc.; also a wharf lot on same street, for landing materials. In his Annual Report to the City Council, January 1869, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

SEALERS WEIGHTS AND MEASURES.

There are two of these salaried officers annually appointed by the Mayor, under the ordinance of July 1863. One of them has charge of the business of the north section, and the other that of the south section, of the city. They have in their charge property consisting of various sets of standard weights and measures, etc.; also two horses, three sets harnesses, three wagons, two pungs, two blankets, two robes. See annual reports of 1869, of said officers.

CITY ENGINEER'S OFFICE.

The following articles are in charge of the City Engineer:

Instruments for surveying and drawing; drawing and other paper; drawing boards; hanging maps and pictures; 707 loose plans; and various other articles.

CITY SURVEYOR'S OFFICE.

The following articles are in charge of the City Surveyor, viz:

Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards and horses; hanging maps and plans of the city since 1795; 50 volumes of plans and profiles of streets and indices to same; 3,325 loose plans in drawers; 2,600 engraved plans; and various other articles.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 4,424 gas, and 1,326 fluid lamps; posts, brackets, ladders, oil cans, measures, canisters, and other furniture in use by the Lamp Department.

PUBLIC SCALES.

One on the South Stable yard, Albany street; one on Haymarket square; one on Central square, East Boston; one, corner of Eustis and Mall streets, Boston Highlands.

POUNDS.

One on the South Bay land; one at East Boston; one at South Boston; one on Almshouse lot, Boston Highlands.

FURNITURE.

In the various offices in City Hall, Court House, Jail, Registry of Deeds, Probate Office; in the Grammar and Primary School-houses owned by the city, and in several rooms hired for school and other purposes.

COMMON, Etc.

List of property in charge of Superintendent of Common and Squares.

1 deer house, 1 duck house on Garden, 4 hand carts, 3 lawn mowers (City stable), 1 snow scraper, 1 snow plow and planer (City stable), 1 stone roller, 1 cast iron roller, 12 shovels, 20 hoes, 5 old scythes, 9 snaths, 4 sickles, 9 garden trowels, 6 edging irons, 1 tree scraper, 11 iron rakes, 10 wooden rakes, 12 spades, 8 pick and handles, 15 spading forks, 1 pair English grass shears, 4 pair pruning shears, 1 grindstone, 1 iron bar, 2 garden reels, 1 garden line, 1 pruning chisel, 1 cast-iron wrench, 1 wagon wrench, 2 brands (Common), 1 brand (Garden), 2 hot bed frames, 10 sashes, 4 ladders, 1 basket, 2 images (Chester park), 1 white marble image and pedestal (City Stable), 6 cast-iron vases, 1 statue frame covering (Garden), 1 frame covering fountain (Worcester square), 4 set wood covering for the steps on Common, cast-iron notices, "Keep off the grass," 75 bundles broom stuff, 120 feet rope, 1 tool box and tools, 2 whetstones,

cast-iron seats, 2 water pots, 2 stoves, dahlia bulbs, 2 barrels, 2 water pails, 13 birch brooms, 2 barrels grain, 4 hand saws, 1 cross cut saw, 1 axe, 1 garden syringe, 1 garden engine, 300 dahlia poles, 100 garden trellises, 4 manure forks, 5 broom handles, 75 cast-iron seats, 1 hay fork, 7 cesspool shovels, 4 wheelbarrows, 1 tree hook, 1 ten-foot pole, 1 writing desk, 47 cast-iron grates for cesspools, old cast-iron (Garden), 400 bulbs gladiolus.

Live Stock: 12 deer on Common, 4 swan, 7 geese, 4 ducks.

Greenhouse on the Public Garden, leased for $1,200 per annum.

CEMETERIES.

Nine, viz: the *South*, on the Neck, Washington street; the *Central*, on the Common; the *Granary* and the *Chapel*, on Tremont street; one on *Copp's Hill;* one at *South Boston;* one at *East Boston;* two in *Boston Highlands*, viz., one in *Warren street*, and one corner of *Eustis and Washington streets*.

Mount Hope Cemetery. — Located in the town of Dorchester and West Roxbury, about 5½ miles from the city. Contents 104¾ acres. House occupied by the Superintendent of the Cemetery is owned by the city.

Tombs. — Twenty-five in the South Burial-ground.
One infant tomb in the South Burial-ground.
Two infant tombs in the Copp's Hill Burial-ground.
One for adults and one for infants in the Granary Burial-ground.
One in the Chapel Burial-ground for infants.
One in the Central Burial-ground for infants.
Three receiving tombs at East Boston.

☞ *No graves are now allowed to be dug in the cemeteries in the city proper.*

One Funeral Car.

BELLS AND CLOCKS.

Hedding Church Clock — transferred from the Deer Island building to this church.

Charles Street Church Clock and Dials, cost in 1850–51, $506.39.
Shawmut Avenue Church Bell and Clock, cost 1852–53, $1,000.
Union Chapel Bell, East Boston, cost in 1853–54, $244.53.
Phillips Church clock, South Boston, cost in 1868–69, $625.

The total value of the Real Estate of the City, April 30, 1869, was about $15,000,000.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor. F. W. Lincoln, Jr., *Chairman;* Otis Norcross, *Treasurer*, April 30, 1869.

Pemberton Fund. — This Fund comprises bequests made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackader, Alice Quick, Anne Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Elliot, John Coffin Jones, Mary Belknap. The most important, however, of the bequests was from Benjamin Pemberton, Esq., whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, April 30, 1869, $89,540.02.

Boylston Funds. — These funds were from a bequest by John Boylston, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston" "not under fifty years of age," "persons of good character, and reduced by the Acts of Providence, not by indolence, extravagance or other vice." The other portion to be applied to the "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1869, to $17,965.20
The Boylston Education Fund amt'd, April 30, 1869, to 62,127.43

Mason Fund. — Was a bequest from Jonathan Mason, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one

is appointed. The interest is now paid annually towards the salary of the Chaplain of House of Industry. Amount of Mason Fund, April 30, 1869, $8,009.80.

Dexter Fund. — Was a bequest of Samuel Dexter, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, April 30, 1869, $1,672.40.

Jeffries Fund. — Was a bequest by David Jeffries, former Town Treasurer. Will dated January 1786. Income to be applied to the purchase of tea, coffee, chocolate and sugar for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the Almshouse after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, April 30, 1869, $1,471.31.

Fifty Associates Charity and Searstan Charter House are funds contributed by the Hon. David Sears, for the relief of the Poor.

Amount of Fifty Associates Charity Fund .	$28,686 86
" " Searstan Charter House " .	34,937 10

RECAPITULATION.

Pemberton Fund	$89,540 02
Boylston Education Fund	62,127 43
Boylston Relief Fund	17,965 20
Mason Fund	8,009 80
Dexter Fund	1,672 40
Jeffries Fund	1,471 31
	$180,786 16
Fifty Associates Charity	28,686 86
Searstan Charter House	34,937 10
	$244,410 12

Table showing the amounts of the several Funds, on the first of January of each year, from 1865 to 1869:

	Jan. 1, 1865.	Jan. 1, 1866.	Jan. 1, 1867.	Jan. 1, 1868.	Jan. 1, 1869.
Pemberton, or General Fund	$64,158 00	$76,161 04	$79,892 08	$83,678 80	$87,934 79
Boylston Education Fund	40,743 53	49,292 60	53,078 43	56,796 46	60,725 16
Boylston Relief Fund	13,745 25	16,182 99	17,010 39	17,500 29	17,873 05
Mason Fund . . .	8,407 80	8,297 54	8,297 54	8,297 54	8,031 09
Dexter Fund . . .	1,084 57	1,338 79	1,438 59	1,538 39	1,633 05
Jeffries Fund . . .	1,114 57	1,261 31	1,321 31	1,381 31	1,441 31
	$129,253 72	$152,534 27	$161,038 34	$169,192 79	$177,638 45
SEARS CHARITIES.					
Fifty Associates Charity	$24,464 70	$25,354 54	$26,336 25	$27,334 53	$28,184 63
Searstan Charter House	25,845 82	26,992 68	29,691 41	32,085 33	33,860 09
	$50,310 52	$52,347 22	$56,027 66	$59,419 86	$62,044 72
Grand Total . . .	$179,564 24	$204,881 49	$217,066 00	$228,612 65	$239,683 17

FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. BENJAMIN FRANKLIN, in his will, gave the inhabitants of Boston, in 1791, one thousand pounds sterling, which he directed to be loaned in sums of not more than £60 nor less than £15, to one applicant, at 5 per cent interest; to be repaid in annual instalments of 10 per cent each. These loans are restricted to "Young Married Artificers, under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for the repayment of the money."

The Doctor calculated (not anticipating any losses) that the one thousand pounds would increase in the course of one hundred years, to one hundred and thirty-one thousand pounds ($582,000); and of this amount he would have the managers lay out £100,000 in public works; and the remaining £31,000 he would have continue on interest for another term of one hundred years, at the end of which time he calculated that the fund would be £4,610,000; of which, £1,610,000 was to be at the disposition of the

inhabitants of the Town of Boston, and the balance to the Government of the State.

The Trustees under the Will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian Congregational, and Presbyterian Churches in the Town of Boston. The first loan was made in May 1791.

The Treasurer of the Fund, Frederic U. Tracy, in his annual report to the trustees, makes the statement of its condition, Jan. 1, 1869, viz:

Amount of the Fund, Jan. 1, 1868,	$125,365 53
Interest accrued during the year,	8,127 83
Amount of Fund Jan. 1, 1869,	$133,493 36

This amount consists of

Deposit in Massachusetts Hospital Life Insurance Company,	$132,225 16
Deposit in Provident Institution for Savings,	605 53
" Suffolk Savings Bank,	606 67
One bond,	56 00
	$133,493 36

Treasurer of the Fund, Frederic U. Tracy, City Treasurer. Office, City Hall.

FRANKLIN SCHOOL MEDAL FUND.

This is a legacy by Benjamin Franklin, in 1790, the interest on which, since 1792, has been invested in silver medals, and is now distributed at the annual examination, among the most deserving boys in the English High and Latin Schools.

One certificate of City of Boston Five per cent Stock, $1,000 00

LAWRENCE HIGH SCHOOL FUND.

This is a donation made by the late Hon. Abbott Lawrence, of Boston, in the year 1844, the interest on which is payable annually to the Sub-Committee of the English High School for the time

being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in that school as the Committee shall recommend.

One certificate of City of Boston Six per cent Stock, $2,000 00

LAWRENCE LATIN SCHOOL FUND.

This is a donation made by the late Hon. Abbott Lawrence, in the year 1845, the interest on which is payable annually to the "Chairman of the Sub-Committee of the Public Latin School, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the Sub-Committee of that school shall consider advisable.

One certificate of City of Boston Six per cent Stock, $2,000 00

LATIN SCHOOL PRIZE FUND.

This is a donation from a number of Gentlemen of Boston, in the year 1819, the interest of which is invested in prizes which are annually distributed among the most deserving scholars in the Public Latin School.

One certificate of City of Boston Six per cent Stock, $1,050 00

WEBB FRANKLIN SCHOOL FUND.

This is a legacy, made in the year 1828, by Rufus Webb, Esq., who was for a great many years a Writing Master in one of our Public Schools.

The income from this fund is applied to the purchase of books, etc., for the use of the indigent scholars in the Writing Department of the Franklin School.

One certificate of City of Boston Six per cent Stock, $1,000 00

NORCROSS SCHOOL LIBRARY FUND.

Donation of Hon. Otis Norcross. The income from this fund to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

One certificate of City of Boston Six per cent Stock, $500 00

COMINS SCHOOL LIBRARY FUND.

Donation of Hon. Linus B. Comins, the interest of which to be expended upon the Library of the "Comins Grammar School for Girls" — to be held in trust by the Chairman of the School Committee, the Mayor of the City and the President of the Common Council who are constituted *ex officio* Trustees of the Fund.

One certificate of Roxbury Six per cent Stock,	$500 00

SMITH FUND.

This is a legacy by Abiel Smith, Esq., of Boston, who died in 1815, to the Selectmen of the Town of Boston, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of Colored Children in Reading, Writing and Arithmetic."

One certificate of the City of Boston Five per cent Stock, payable in the year 1880, for	$4,000 00
Eleven shares Suffolk National Bank, Boston, par value,	1,100 00
Thirteen shares in the Boston & Providence Railroad Corporation, par value,	1,300 00
Four shares Continental National Bank, par value,	400 00
Two United States 5-20 Bonds,	200 00
	$7,000 00

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this Fund is paid over in equal proportions to the Aldermen of the city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

One certificate of City of Boston Six per cent Stock, due 1878–79,	$1,500 00
One certificate of City of Boston Six per cent Stock,	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

Bigelow Fund. — This is a donation made by Hon. John P. Bigelow, in August 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the Library.

One certificate of City of Boston Six per cent Stock, for $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

Bates Fund. — This is a donation made by Joshua Bates, Esq., of London, in March 1853.

One certificate of City of Boston Six per cent Stock, for $50,000 00.

"The income only on this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

Phillips Fund. — This is a donation made by the Hon. Jonathan Phillips, of Boston, in April 1853.

One certificate of City of Boston Six per cent Stock, for $10,000 00

The interest on this Fund is to be used exclusively for the purchase of books for the said library.

Also a bequest by the same gentleman, in his will, dated 28th September, 1849.

One certificate of City of Boston Six per cent Stock, for $20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Mr. Phillips died on the 29th July, 1860, at the age of 82, and this latter sum was realized by the city in April 1861.

Lawrence Fund. — This is a bequest by the late Hon. Abbott Lawrence, of Boston.

One certificate of City of Boston Six per cent Stock, for $10,000 00

The interest on this Fund is to be exclusively appropriated for

the purchase of books for the said library, having a permanent value.

Payable to the Mayor of the city for the time being.

Townsend Fund. — This is a donation from William Minot, and William Minot, Jr., Esqrs., executors of the will of Miss Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate, in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston, as one of such institutions, and attached the following conditions to the legacy: "The income only shall in each and every year be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

One certificate of City of Boston Six per cent Stock, for $4,000 00

Frnklin Club Fund.

One certificate of City of Boston Six per cent Stock, for $1,000 00

This is a donation made in June 1863, by a literary association of young men in Boston, who, at the dissolution of the Association, authorized its Trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the fund on hand in such manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust, that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Beside the above, the following donations have been made to the Public Library, and the amounts have been appropriated to the purchase of books, according to the intention of the donors, viz:

The late Hon. Samuel Appleton,	$1,000 00
Mrs. Sally Inman Kast Shepard,	1,000 00
Carried forward,	$2,000 00

Brought forward,	$2,000 00
James Brown, Esq., late of Cambridge,	500 00
J. Ingersoll Bowditch, Esq.,	300 00
Nathaniel I. Bowditch, Esq.,	200 00
James Nightingale, Esq.,	100 00
	$3,100 00

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Bigelow donation,	$1,000 00
Bates donation,	50,000 00
Phillips donation,	10,000 00
Phillips bequest,	20,000 00
Lawrence bequest,	10,000 00
Miss Townsend's bequest,	4,000 00
Franklin Club,	1,000 00
Invested funds,	$96,000 00
Donations expended,	3,100 00
	$99,100 00

PHILLIPS STREET FUND.

This is a bequest from the Hon. Jona. Phillips, who died in July 1860.

One certificate of City of Boston Six per cent Stock, payable to the Mayor of the city for the time being, for $20,000.

The interest on this fund "may be expended annually by the Board of Aldermen, subject to the approval of the Mayor, to adorn and embellish the streets and public places of the city."

CITY HOSPITAL FUNDS.

Goodnow Fund. — Elisha Goodnow, of South Boston, (Ward XII.) who died in the year 1851, and whose will is dated 12th July, 1849, bequeathed to the city "all the rest and residue of his estate, real and personal, not otherwise disposed of," for the purpose of establishing, in the Eleventh or Twelfth Wards of the city,

a Hospital for the Sick. One-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the Government of said Hospital for the time being. Under this Will, the city came into possession of certain real estate situated on Cross street, which has been disposed of, and has produced thus far the sum of $16,500, which has been invested in City of Boston Six per cent Stock. Also a lot of land on Third street, South Boston, containing 6,683⅓ feet, which was disposed of in 1867 for $4,633.25, of which $4,000 has been invested in City of Boston Six per cent Stock, and the balance ($633.25) remains in the City Treasury.

Nichols Fund. — Lawrence Nichols, who died in September 1862, made the following bequest to the city: — "I give to the City of Boston, towards the establishment and endowment of a City Hospital, in case such Hospital shall have been established at the time of my decease, the sum of one thousand dollars." And in case such Hospital should not have been established by the city at the time of his decease, he directed the same amount to be deposited with the Massachusetts Hospital Life Insurance Company, and suffered to accumulate by the addition of interest, nntil such an Hospital should be established.

The executor of the will, Wm. Perkins, Esq., has paid into the treasury nine hundred and thirty-seven dollars and twenty-five cents ($937.25), being the amount devised less the *Internal Revenue Tax* on the same, and $530.50 as one of the "*residuary legatees in the United States,*" from the surplus remaining undisposed of. The $937.25, with the accumulated interest thereon, has been invested in a certificate of City Stock for $1,000. The balance ($530.50) remains in the hands of the City Treasurer.

Norcross Fund. — Donation of Hon. Otis Norcross, the interest of which is to furnish clothing to indigent patients when leaving the Hospital.

One certificate of City of Boston Six per cent Stock, $2,000

RECAPITULATION CITY HOSPITAL FUNDS.

Goodnow Fund. — Two certificates City of Boston Six per cent stock, payable to the Mayor for the time being,	$20,500 00
Cash in City Treasury,	633 25
Norcross Fund. — One certificate City of Boston Six per cent Stock, payable to the Mayor for the time being,	2,000 00
Nichols Fund. — One certificate City of Boston Six per cent Stock, payable to the Mayor for the time being,	1,000 00
Cash in City Treasury,	530 50
	$24,663 75

The ordinance in relation to the City Hospital, R. O., Sec. 9, page 328, provides that said script shall be deposited with the Auditor of Accounts, who shall receive the interest as the same shall become due thereon, and add it to the moneys which shall have been appropriated for the use of the Hospital.

THE HAWES FUND.

Being a property left by John Hawes, Esq., of South Boston, who died in 1829. By his will, made in 1813, he directed that the income of a portion of his real estate should be applied to certain benevolent purposes, among which were the endowment of places for religious worship, and the establishing and supporting of Public Schools in Ward 12, *South Boston*, in such a way and manner as, in the opinion of certain Trustees, should most tend to the benefit and advantage of the inhabitants of said Ward.

The income is derived from one-half of the rents of certain real estate, situated in South Boston, and on the Neck, near the Roxbury line, Ward 11, in the city proper.

No report is made to the City Government by the Trustees of this fund.

THE BIRD FUND.

This is a property left by the late JOHN H. BIRD, Esq., of South Boston, who died in June 1835. It consisted of one-half of his real and personal estate, which was placed in the hands of trustees.

By the terms of the Will, which is dated January 1835, *the net income* of this property is to be applied, after the death of his mother, to the "support of a seminary of the first order for the education of females, to be established and located in South Boston, Ward 12."

No report is made by the Trustees of this Fund to the City Council.

APPROPRIATIONS

FOR THE FINANCIAL YEAR 1869-70.

And an Estimate of the Ways and Means of Meeting the same.

By the fifteenth section of the Ordinance on Finance, the Auditor of Accounts is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised for the expenditure of the then ensuing financial year, under the respective heads of Appropriation; together with an estimate of the Ways and Means of paying the same.

Such estimates were duly made, and laid before the Council in February last; they were referred to a special Committee, by whom an order was reported which finally passed the City Council.

That order was in substance as follows:

It is hereby ordered by the City Council, That to defray the expenditures of the City of Boston and the County of Suffolk, for the financial year commencing with the first day of May, 1869, and ending with the last day of April, 1870, the following sums of money be, and the same are hereby, respectively appropriated for the objects and purposes as explained in the Auditor's Estimate and in the applications of the various Committees and Boards.

And it is further ordered, That no money shall be expended, and no debt be incurred, for any object or purpose, for which a specific appropriation is herein made, beyond the amount which is so specifically appropriated; *Provided, however*, that any sums of money which may be subscribed or contributed by individuals, to promote the object of any of the foregoing appropriations, and which form no part of the estimated income of the city, shall be strictly ap-

plied, according to the intention of the contributors, and shall be credited to said appropriation accordingly; that is to say: For

Advertising	$6,000 00
Annuities	1,200 00
Armories	18,000 00
Bells and Clocks	2,225 00
Boston Harbor	9,500 00
Bridges	18,000 00
Cemeteries	14,010 00
Chestnut Hill Drive-way	5,000 00
City Debt	577,000 00
City Hospital	90,000 00
Comins Grammar School-house	30,000 00
Common, etc.	59,800 00
County of Suffolk	260,000 00
Engineer's Department	12,000 00
Fire Alarm Department	25,004 00
Fire Department	260,000 00
Grammar School-house, Ward 9	18,000 00
Grammar School-house, Ward 12	20,000 00
Harbor Dredging	3,000 00
Health Department	315,600 00
Interest and Premiun	986,000 00
Incidental Expenses	100,000 00
Lamps	303,600 00
Markets	9,000 00
Militia Bounty	45,000 00
Mount Hope Cemetery	15,000 00
Old Claims	1,500 00
Overseers of the Poor	68,000 00
Paving, etc.	600,000 00
Police	575,000 00
Public Baths	26,500 00
Public Buildings	95,000 00
Carried forward,	$4,568,939 00

Brought forward,		$4,568,939 00
PUBLIC INSTITUTIONS, viz:		
House of Industry	$143,500 00	
House of Correction . . .	90,000 00	
Lunatic Hospital	76,000 00	
Quarantine Department . .	9,000 00	
Steamboat "H. Morrison," . .	15,000 00	
Pauper Expenses	20,000 00	
General Expenses at City Office .	7,000 00	
New Building for Pauper Girls .	10,000 00	
New Almshouse, Deer Island .	1,000 00	
New Farm House " .	7,500 00	
		379,000 00
Public Lands		12,000 00
Public Library		55,000 00
Printing and Stationery		30,000 00
Reserved Fund		300,000 00
Salaries		122,000 00
SCHOOLS AND SCHOOL-HOUSES, viz:		
High and Grammar School Instructors,	$515,600 00	
Grammar Schools, Public Buildings,	106,000 00	
Grammar Schools, School Committee,	44,000 00	
Salaries Officers School Committee,	18,700 00	
Primary School Instructors,	223,500 00	
Primary Schools, Public Buildings,	100,000 00	
Primary Schools, School Committee,	9,000 00	
		1,016,800 00
Sealers Weights and Measures		5,915 00
Sewers and Drains		75,000 00
State Tax		904,000 00
Surveyor's Department		25,000 00
War Expenses		5,000 00
Carried forward,		$7,498,654 00

Brought forward,	$7,498,654 00
Water Works	190,100 00
Water Works, Interest and Premium . . .	691,000 00
Widening Streets	175,000 00
Total appropriations for 1869–70,	$8,554,754 00

WAYS AND MEANS.

1869–70.

An estimate of the Ways and Means of meeting the Expenditures of the City of Boston and the County of Suffolk, for the financial year 1869–70.

(*Commencing with the first day of May*, 1869, *and ending with the last day of April*, 1870.)

Armories	$10,000 00
City Hospital	3,000 00
Common, etc.	1,200 00
County of Suffolk,	40,000 00
Corporation Tax	300,000 00
Fees	3,000 00
Fire Department	600 00
Harbor Dredging	8,000 00
Interest and Premium	75,000 00
Health Department	30,100 00
Militia Bounty	45,000 00
Markets	700 00
Outstanding Taxes	100,000 00
Overseers of the Poor	17,000 00
Public Institutions	50,000 00
Public Library	500 00
Paving Department	6,000 00
Police	7,850 00
Rents	100,000 00
Sealers Weights and Measures	3,300 00
Sewers and Drains	30,000 00
School Fund	7,000 00
Carried forward,	$838,250 00

Brought forward,	$838,250 00
Unclaimed Drafts	1,500 00
Water Works	607,700 00
Widening Streets	40,000 00
Estimated Income 1869–70	$1,487,450 00

Appropriations, as stated on page 257. .	$8,554,754 00
Income, as above	1,487,450 00
Amount to be raised by Taxation, 1869, for the financial year 1869–70	$7,067,304 00

ANNUAL REPORT

OF THE

CITY AND COUNTY TREASURER,

FOR THE

FINANCIAL YEAR

1868-69.

TREASURER'S OFFICE.

Boston, May 13, 1869.

To the Honorable City Council:

Gentlemen: I beg leave to submit herewith my accounts with the city and county for the financial year ending April 30th.

Very respectfully,

FREDERIC U. TRACY,
City Treasurer.

CITY OF BOSTON.

In Common Council, May 13, 1869.

Referred to the Committee on the Treasury Department.
Sent up for concurrence.

WM. G. HARRIS,
President.

In Board of Aldermen, May 17, 1869.

Concurred.

BENJAMIN JAMES,
Chairman.

Dr. CITY OF BOSTON *in Account Current from May* 1, 1868,

		No. of Acc.	
1869. April 30.	To cash paid on Mayor's drafts, and charged to the following appropriations, viz:		
	Advertising	1	$3,979 36
	Annuities	2	930 16
	Armories	3	16,272 92
	Albany Street Grading	4	2,982 95
	Albany Street Bridge	5	6,016 81
	Armory Building, East Boston	6	8,984 24
	Atlantic Avenue	7	143 25
	Albany Street Bridge No. 2.	8	7,965 58
	Avon Place	9	115,208 81
	Bells and Clocks	10	2,116 22
	Boston Harbor	11	4,702 36
	Bridges	12	15,855 12
	Bell Towers, B. Highlands	13	4,375 27
	Cemeteries	14	12,487 43
	Central Charity Bureau	15	102,091 09
	Carried forward	....	$304,111 57

to April 30, 1869, *with* F. U. Tracy, *City Treasurer.* Cr.

		No. of Acc.		
1869. April 30.	By cash received and credited to the following appropriations, viz:			
	Armories, from Commonwealth.....	96	.....	$11,150 00
	Central Charity Bureau, Donation from G. O. Hovey	97	.....	5,000 00
	City Debt, Permanent Loans, per Order of City Council.....	98	.....	2,022,000 00
	City Clerk, for License Fees, etc.....	99	.....	3,097 40
	City Registrar, Fees for Publishments	100	.....	1,808 00
	Common,			
	Rent Greenhouse.....	....	$1,200 00	
	Sale old iron gates, etc...	....	67 44	
	Grass	....	135 00	
	Deer.....	101	85 00	
				1,487 44
	Com. on Red'n City Debt, Interest on amount due them	102	.....	232,389 52
	City of Roxbury,			
	for Taxes.....	....	16,525 40	
	Sewers.....	....	4,014 42	
	Interest	....	1,082 72	
	Edgestones.....	....	75 38	
	Rents	....	825 00	
	Notes	....	1,627 60	
	Commonwealth, for Paupers	103	12 00	
				24,162 52
	Church Street District,			
	from Com'rs, Rents.....	....	251 09	
	Old material sold	....	4,088 37	
	for Betterments	....	3,482 41	
	Release of damages...	104	966 00	
				8,787 87
	Dog Fund, from City Clerk.....	105	.....	4,516 00
	Dover Street, for sale Houses.....	106	.....	14,960 00
	Carried forward	....	.....	$2,329,358 75

Dr. CITY TREASURER'S ACCOUNT, *Continued.*

1869. April 30.	*Brought forward*	....	$304,111 57
	Chestnut Hill Reservoir	16	737,770 00
	Chestnut Hill Drive-way	17	37,388 43
	City Hospital	18	91,324 21
	City Debt	19	197,000 00
	Common, Malls, &c.	20	60,671 54
	Church Street District	21	481,889 41
	Chelsea Street Bridge	22	9,146 35
	Dedham Street Grading	23	660 00
	Dover Street	24	1,200 00
	Devonshire Street	25	175,075 00
	Engineering	26	25,744 05
	Fire Department	27	229,047 43
	Fire Alarms	28	40,741 91
	Grammar Schools, P. B.	29	103,536 57
	Grammar Schools, S. C.	30	49,467 44
	Grammar School-house, Ward 14	31	70,519 71
	Grammar School-house, Ward 9	32	48,475 89
	Grammar School-house, Ward 12	33	31,143 30
	Harbor Dredging	34	4,450 77
	Carried forward	....	$2,699,363 58

CITY TREASURER'S ACCOUNT, *Continued.* Cr.

1869. April 30.	*Brought forward*	....	.....	$2,329,358 75
	Devonshire Street, Rent of Buildings	107	.....	630 08
	Engine Houses, Sale old Buildings	108	.....	379 60
	Fire Department, for Work	....	$497 00	
	Sale manure	....	203 00	
	Old materials, etc.	109	414 50	
				1,114 50
	Gram. Schools, School Com., Sale Books, etc	110	.....	155 91
	Hay Scales, from Supt. North Scales	....	950 76	
	East Boston	....	54 56	
	Boston High'ds	....	95 30	
	South Scales	111	28 54	
				1,129 16
	Harbor Dredging, from Contractor	112	.....	5,400 00
	House of Correction, from Directors Public Institutions	113	.....	62,952 62
	House of Industry, from Directors Public Institutions	114	.....	18,697 94
	Health Department, for House offal	....	6,996 82	
	Abatement of nuisances	....	3,116 79	
	Sale of manure	....	695 00	
	Removing ashes	....	1,458 08	
	Sale Street dirt	....	2,407 33	
	Ashes	....	8,916 56	
	Horses and horse keeping	....	284 40	
	Old materials, and storage, etc.	....	905 50	
	Work for Police Dept.	....	2,024 25	
	Sewer Dept.	....	69 25	
	Paving Dept.	....	4,506 97	
	Public Build'gs	....	274 12	
	Water Works	....	110 25	
	Public Lands	....	4,466 0	
	City Hospital	....	66 73	
	Public Baths	....	300 00	
	Fire Dep't	....	45 00	
	Common	115	893 25	
				37,536 80
	Carried forward	....		$2,457,355 36

Dr. CITY TREASURER'S ACCOUNT, *Continued.*

1869. April 30.	*Brought forward,*	....	$2,699,363 58
	House of Industry	35	126,878 08
	House of Correction	36	79,920 03
	Health Department	37	288,097 05
	Hose House No. 3	38	7,545 97
	Inst'rs Grammar Schools	39	487,560 52
	Inst'rs Primary Schools	40	232,067 52
	Incidentals	41	89,314 00
	Lamps	42	271,167 23
	Lunatic Hospital	43	57,910 84
	Market	44	8,743 81
	Mount Hope	45	37,105 07
	New Lunatic Hospital	46	1,975 24
	New Work Shop, House of Correction	47	47,636 33
	New Building for Pauper Girls	48	5,507 52
	Old Claims	49	143 75
	Oliver Street	50	130,568 04
	Overseers of the Poor	51	58,000 00
	Pauper Expenses	52	9,492 19
	Paving and Repairs of Streets	53	409,814 75
	Primary School-house, Ward 7	54	41,872 94
	Carried forward,	....	$5,090,684 46

City Treasurer's Account, *Continued.* Cr.

1869. April 30.	*Brought forward*	....	.....	$2,457,355 36
	Hamilton Street, Rent of Houses	116	.....	596 84
	Instructors Grammar Schools, Interest on Trust Funds	116½	.....	503 89
	Interest, on Bonds	....	$25,358 15	
	Taxes	....	13,154 53	
	Bank Deposits	....	103,132 48	
	Rents, etc.	117	89 91	
				141,735 07
	Lamps, from Superintendent	118	.....	135 00
	Lunatic Hospital, from Directors Public Institutions	119	.....	8,161 06
	License Tax, from Commissioners	....	68,700 00	
	Returns sales	....	82,429 77	
			151,129 77	
	Less paid State, 41,214 88			
	" " collect'g, 1,004 00	120	42,218 88	
				108,910 89
	Markets, Coal delivered occupants	121	.....	338 00
	Mount Hope, for Lots sold	....	4,910 00	
	Graves, Fees, etc.	122	5,683 41	
				10,593 41
	Militia, from Commonwealth	123	.....	37,849 00
	Overseers of Poor, from Treas. of Overseers	....	4,698 74	
	Commonwealth	124	12,478 45	
				17,177 19
	Paupers' Expenses, from Directors Public Institutions	125	.....	1,095 23
	Paving, Assessments on sidewalks, etc	126	.....	9,104 91
	Peddlers, Licenses	127	.....	952 00
	Carried forward	....	.....	$2,794,507 85

Dr. CITY TREASURER'S ACCOUNT, *Continued.*

1869. April 30.	*Brought forward*	....	$5,090,684 46
	Primary School-house, Charter Street	55	29,686 50
	Police	56	512,829 84
	Printing and Stationery	57	26,900 28
	Primary Schools; S. Com.	58	9,830 95
	Primary Schools; Public Buildings	59	81,643 67
	Public Baths	60	21,341 99
	Public Library	61	57,343 33
	Public Lands	62	17,116 79
	Public Buildings	63	84,866 72
	Public Institutions Office	64	6,793 11
	People's Ferry Drops	65	6,474 12
	Primary School-house Lot, Appleton Street	66	28,465 26
	Quarantine	67	4,946 25
	Roxbury City Debt	68	115,156 00
	Soldiers' Relief	69	108,709 95
	Salaries	70	113,953 57
	Salaries of Officers of School Committee	71	18,570 33
	Sewers and Drains	72	76,736 26
	Carried forward	....	$6,412,049 38

CITY TREASURER'S ACCOUNT, *Continued.* Cr.

1869. April 30.	*Brought forward*	....	.....	$2,794,507 85
	Police,			
	Officers' fees, collected by Clerk in Municipal Court	....	$5,615 90	
	from Chief for extra services of Officers, Truck and Carriage Licenses,		8,418 74	
	sale stolen goods	128	7 90	
				14,042 54
	Printing and Stationery,			
	Sale Paper	129	.....	24 45
	Primary Schools, Pub. Buildings,			
	Instalment on land, Hanover avenue	....	220 00	
	Rent	130	45 50	
				265 50
	Public Lands,			
	from Sup't, for Rents	....	2,707 05	
	Sup't Sewers	....	2,293 48	
	Sale Land Wareham street	....	5,206 25	
	Northampton st.	....	1,581 36	
	Forfeiture Contract	131	500 00	
				12,288 14
	Public Buildings,			
	Instalment on House on Hanover avenue	....	400 00	
	Rents	132	500 00	
				900 00
	Public Library,			
	Interest on Trust Funds	....	7,343 33	
	from Librarian	133	659 85	
				8,003 18
	Quarantine,			
	from Directors Public Institutions	134	.....	2,877 39
	Rents,			
	from Public Buildings	....	36,150 00	
	Markets	135	82,952 00	
				119,102 00
	School Fund,			
	from Commonwealth	136	.....	8,171 38
	Soldiers' Relief,			
	from Commonwealth for 1864	....	1,387 63	
	from Com'wealth for 1867	....	127,000 00	
	Roxbury	137	17,000 00	
				145,387 63
	Sewers and Drains,			
	from Supt. for Permits	....	2,871 61	
	Carried forward	....	$2,871 61	$3,105,570 06

Dr. CITY TREASURER'S ACCOUNT, *Continued.*

1869. April 30.	*Brought forward*	....	$6,412,049 38	
	Sealers of Weights and Measures	73	5,853 45	
	Steamboat H. Morrison	74	11,672 33	
	Stony Brook Sewer	75	5,354 64	
	Station House, Ward 13	76	5,915 60	
	Station House, Ward 15	77	49,480 19	
	Suffolk Street District	78	4,248 96	
	Normal School-house Lot, Newton Street	79	50,206 49	
	Shawmut Avenue and Ruggles Street	80	36,410 22	
	Statue of Washington	81	10,000 00	
	Temporary Home	82	3,950 80	
	Water Works	83	164,390 89	
	War Expenses	84	1,959 00	
	Ward Room, Ward 9 and Hose House, Ward 8	85	13,829 53	
	Wells School-house	86	44,740 69	
	Widening Streets	87	214,410 87	
	Widening Federal Street	88	207,256 86	
	Widening Tremont Street	89	364,599 52	
	Water Works, Wards 13, 14, 15	90	280,808 84	
	Girls' High and Normal School	91	1,500 00	
				$7,888,638 26
	Carried forward	....	.....	$7,888,638 26

CITY TREASURER'S ACCOUNT, *Continued.* Cr.

1869. April 30.	*Brought forward*	....	$2,871 61	$3,105,570 06
	Assessments	....	34,365 74	
	Work, Health Department	....	1,137 03	
	Public Buildings	....	151 93	
	Primary Schools, Public Buildings	....	84 33	
	Water Works	138	1,725 37	
				40,336 01
	Sealers Weights and Measures, for Fees	139	.....	2,576 48
	Steamboat H. Morrison, from Directors	140	.....	2,050 00
	Station House, Ward 8, Payment for Land on La-Grange Place	141	.....	2,867 48
	Station House, Ward 15, Land sold	142	.....	2,744 80
	Taxes, Collected for 1868	....	5,767,943 15	
	1867 and older	....	286,740 97	
	from Commonwealth for Corporation Tax	143	418,961 52	
				6,473,645 64
	Water Works, for Water Rates,	....	593,150 49	
	Payments by Water Board	....	14,800 00	
	Shutting off water	144	1,080 00	
				609,030 49
	War Expenses, Expense Enrolment 1862	145	.....	1,489 97
	Widening Tremont Street, Estates sold	....	32,011 00	
	Payments on bonds for estates	....	14,002 36	
	Sale old materials	....	1,948 00	
	Rents	146	333 33	
				48,294 69
	Widening Federal Street, Sale old materials	147	.....	42 50
	Water Works, Wards 13, 14, 15, work for the Sewer Department	148	.....	983 03
	Water Loan, 1865, Permanent loans, per order of City Council	149	.....	790 000 00
	Carried forward	....	.....	$11,079,631 15

Dr. CITY TREASURER'S ACCOUNT, *Concluded.*

1869. April 30.	*Brought forward*	....	.....	$7,888,638 26
	Cash paid on the following accounts, but not drawn for by the Mayor:			
	Interest on City Loans	92	.....	547,331 87
	Water Works; interest on *net* cost	93	.....	605,045 92
	State Tax; city's proportion for 1868	94	.....	723,140 00
	Militia; bounty for 1868	95	.....	37,849 00
	Committee on the Reduction of City Debt; Amount of Certificates of City Stock issued to them	96	.....	3,245,000 00
				$13,047,005 05
	Balance	....	.....	2,807,182 53
				$15,854,187 58

CITY TREASURER'S ACCOUNT, *Concluded.* Cr.

1869. April 30.	*Brought forward*	....	.....	$11,079,631 15
	Water Loan, 1868,			
	Permanent loans, per order of City Council	150	.....	450,000 00
	Avon Place,			
	Payments on estates	....	24,316 37	
	Sale of old materials	151	2,835 00	
				27,151 37
	Apple Island,			
	Sale grass	152	.....	10 00
	Bonds,			
	Instalment on Bonds	153	.....	162,058 09
	Widening Streets,			
	Payment on Estates	...	6,953 63	
	Sale of old materials, High street	....	180 00	
	Rent houses, Richmond st.	....	859 46	
	Betterment Summer street	....	500 00	
	Betterments	154	51,929 24	
				60,422 33
	Oliver Street,			
	Sale of earth	155	.....	4,409 55
	City Hospital,			
	Interest on Trust Funds	....	1,361 33	
	from Superintendent	156	3,545 77	
				4,907 10
				$11,788,589 59
	Cash on hand, May 1868	....	.....	4,065,597 99
				$15,854,187 58

Dr. COUNTY OF SUFFOLK, *in Account Current, from May* 1, 1868,

		No. of Acc.		
1869. April 30.	To Cash paid as follows, viz:			
	On Mayor's drafts, through the Auditor's Office	157	.....	$94,459 19
	On drafts drawn by the Judges of the several Courts, on the County Treasurer, which do not pass through the Auditor's Office, in the Superior Criminal Court..	....	$72,327 44	
	In the Superior Civil Court..	....	29,888 48	
	In the Municipal Court.....	....	13,249 02	
	In the Supreme Judicial Court	158	6,490 14	
				121,955 08
	On Coroner's Inquests	159	.....	3,870 78
	On County Drafts			
	Criminal business.....	....	3,051 38	
	Civil business	160	3,151 74	
				6,203 12
				$226,488 17

to April 30, 1869, *with* F. U. Tracy, *County Treasurer.* Cr.

		No. of Acc.		
1869. April 30.	By Cash received as follows, viz:			
	From Sheriff, for fines and costs	....	$28,665 97	
	fines and costs, (Jail)	....	2,680 42	
	Board U. S. Prisoners	161	2,163 16	
				$33,509 55
	From Clerk Municipal Court, for fines and costs	....	35,794 90	
	Less amount paid out	162	5,476 00	
				30,318 90
	From Clerk Municipal Court, for fees in civil cases	....	4,017 88	
	Less amount paid out	163	2,500 00	
				1,517 88
	From Justices in Chelsea, for fines and costs in Police Court	164	.....	922 28
	From Clerk Municipal Court, Boston Highlands, for fines and costs	165	.....	8,291 07
	From Master of House of Correction, fines and costs	166	.....	582 06
	From Clerk Superior Civil Court, one-half surplus fees	167	.....	800 33
	From Superintendent House of Industry, Deer Island, fines and costs	168	.....	2,344 90
	From Clerk Superior Criminal Court, one-half surplus fees	169	.....	2,494 00
	From Clerk Supreme Judicial Court, one-half surplus fees	170	.....	289 98
				$81,070 95
	Balance	....	.....	145,417 22
				$226,488 17

Dr. F. U. TRACY, TREASURER CITY OF BOSTON AND COUNTY OF SUFFOLK. Cr.

1869. April 30.	To Balance, as per Account Current with the City of Boston....	$2,807,182 53	1869. April 30.	By Balance, as per Account Current with the County of Suffolk.	$145,417 22
				Balance.....	2,661,765 31
		$2,807,182 53			$2,807,182 53

CITY OF BOSTON.

In Common Council, May 20, 1869.

The Joint Standing Committee on the Treasury Department, to whom were referred the Accounts of the City and County Treasurer for the year ending April 30, 1869, beg leave to

REPORT

That they have made a careful examination of the Accounts, and compared them with the records in the Treasurer's Office, and they find that the entries correspond with the receipts and vouchers on file.

The business of the office, during the past year, has amounted to	$16,080,675 75
On City Account	15,854,187 58
On County Account	226,488 17
Being an increase over the previous year of	1,726,618 18
The balance of Cash on hand was	2,661,765 31
The amount of bonds and notes held by the City was	530,231 33
The amount of bonds for sales of lands purchased for widening streets was	119,282 90
The amount placed to the credit of the Committee on the Reduction of the City Debt was	6,339,757 78
Viz:	
In bonds of the City	4,458,675 00
In Cash	1,881,082 78

The Committee desire particularly to commend the manner in which the accounts in this Department are kept, and the admirable system manifested in the details of the office.

Respectfully submitted, for the committee,

LEWIS RICE,
Chairman.

In Common Council, May 20, 1869.

Accepted.
Sent up for concurrence.

WILLIAM G. HARRIS,
President.

In Board of Aldermen, May 24, 1869.

Concurred.

BENJ. JAMES,
Chairman.

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